

EXHIBIT A



Invoice # 190790037809195
Account # 1104415
Invoice Date 03/20/19
Due Date 04/09/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$22,810.52
Payment Received (December 26, 2018)	-\$22,302.78
Total Balance Forward	\$507.74
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$55,132.91
Taxes	\$237.33
Total Current Charges	\$55,370.24
Amount Due By April 9, 2019	\$55,877.98

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #	190790037809195
Account #	1104415

Amount Due by April 9, 2019 **\$55,877.98**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFA DFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Account # 1104415
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Page 2

GENERAL INFORMATION

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Page 3

YOUR SERVICE CHARGES

3100 MILLIKEN AVE, Eastvale CA

EDC.# 3048894486

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-007124

Service Period January 5, 2019 to February 4, 2019 Actual Co-Gen-Total 368,9008 kW
Meter Multiplier of 1

Service Period January 5, 2019 to February 4, 2019 Actual Co-Gen-Total 193,150 kW
Meter Multiplier of 1

January 5, 2019 to February 4, 2019

Wholesale Energy 1 - 193,150 kWh Total @ \$0.040131/kWh	\$7,751.31
Ancillary Services - 19,315 kWh Total @ \$0.002306 /kWh-February-2019	\$44.54
Ancillary Services - 173,835 kWh Total @ \$0.002306 /kWh-January-2019	\$400.86
Loss Charges - 193,150 kWh Total @ \$0.0025/kWh	\$482.83
CA-ISO Grid Management Fees - 19,315 kWh Total @ \$0.000561 /kWh-February-2019	\$10.84
CA-ISO Grid Management Fees - 173,835 kWh Total @ \$0.000562 /kWh-January-2019	\$97.70
Direct Energy Fees - 193,150 kWh Total @ \$0.0035/kWh	\$676.03
Resource Adequacy - 19,315 kWh Total @ \$0.006608 /kWh-February-2019	\$127.63
Resource Adequacy - 173,835 kWh Total @ \$0.005686 /kWh-January-2019	\$988.43
Renewable Energy - 19,315 kWh Total @ \$0.004697 /kWh-February-2019	\$90.72
Renewable Energy - 173,835 kWh Total @ \$0.004755 /kWh-January-2019	\$826.59
Wholesale Energy 2	\$146.50
CA Energy Resource Surcharge - 0% Exempt	\$57.95
Current Actual Charges	\$11,701.93

Meter# V349N-007124

Service Period December 5, 2018 to January 4, 2019 Actual Co-Gen-Total 382,2148 kW
Meter Multiplier of 1

Service Period December 5, 2018 to January 4, 2019 Actual Co-Gen-Total 199,877 kW
Meter Multiplier of 1



Invoice # 190790037809195
Account # 1104415
Invoice Date 03/20/19
Due Date 04/09/19
Page 4

3100 MILLIKEN AVE, Eastvale CA (Continued)

EDC.# 3048894486

Store Number :

PO #:

December 5, 2018 to January 4, 2019

Wholesale Energy 1 - 199,877 kWh Total @ \$0.045605/kWh	\$9,115.38
Ancillary Services - 19,987.7 kWh Total @ \$0.002306 /kWh-January-2019	\$46.09
Ancillary Services - 179,889.3 kWh Total @ \$0.002068 /kWh-December-2018	\$372.01
Loss Charges - 199,877 kWh Total @ \$0.002841/kWh	\$567.80
CA-ISO Grid Management Fees - 19,987.7 kWh Total @ \$0.000562 /kWh-January-2019	\$11.23
CA-ISO Grid Management Fees - 179,889.3 kWh Total @ \$0.000541 /kWh-December-2018	\$97.32
Direct Energy Fees - 199,877 kWh Total @ \$0.0035/kWh	\$699.57
Resource Adequacy - 19,987.7 kWh Total @ \$0.005686 /kWh-January-2019	\$113.65
Resource Adequacy - 179,889.3 kWh Total @ \$0.002979 /kWh-December-2018	\$535.89
Renewable Energy - 19,987.7 kWh Total @ \$0.004755 /kWh-January-2019	\$95.04
Renewable Energy - 179,889.3 kWh Total @ \$0.004361 /kWh-December-2018	\$784.50
Wholesale Energy 2	\$1,233.68
CA Energy Resource Surcharge - 0% Exempt	\$59.96
Current Actual Charges	\$13,732.12

Meter# V349N-007124

Service Period November 2, 2018 to December 4, 2018 Actual Co-Gen-Total Meter Multiplier of 1	480,7039 kW
Service Period November 2, 2018 to December 4, 2018 Actual Co-Gen-Total Meter Multiplier of 1	250,696 kWh

November 2, 2018 to December 4, 2018

Wholesale Energy 1 - 250,696 kWh Total @ \$0.049236/kWh	\$12,343.25
Ancillary Services - 23,502.75 kWh Total @ \$0.002068 /kWh-December-2018	\$48.60
Ancillary Services - 227,193.25 kWh Total @ \$0.002068 /kWh-November-2018	\$469.84
Loss Charges - 250,696 kWh Total @ \$0.003067/kWh	\$768.86
CA-ISO Grid Management Fees - 23,502.75 kWh Total @ \$0.000541 /kWh-December-2018	\$12.71
CA-ISO Grid Management Fees - 227,193.25 kWh Total @ \$0.000541 /kWh-November-2018	\$122.91
Direct Energy Fees - 250,696 kWh Total @ \$0.0035/kWh	\$877.44



Invoice # 190790037809195
Account # 1104415
Invoice Date 03/20/19
Due Date 04/09/19
Page 5

3100 MILLIKEN AVE, Eastvale CA (Continued)

EDC.# 3048894486

Store Number :

PO #:

Resource Adequacy - 23,502.75 kWh Total @ \$0.002979 /kWh-December-2018	\$70.01
Resource Adequacy - 227,193.25 kWh Total @ \$0.002838 /kWh-November-2018	\$644.77
Renewable Energy - 23,502.75 kWh Total @ \$0.004361 /kWh-December-2018	\$102.50
Renewable Energy - 227,193.25 kWh Total @ \$0.004415 /kWh-November-2018	\$1,003.06
Wholesale Energy 2	\$2,468.43
CA Energy Resource Surcharge - 0% Exempt	\$75.21
Current Actual Charges	\$19,007.59

Meter# V349N-007124

Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total	534.1862 kW
Meter Multiplier of 1	

Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total	147,377 kWh
Meter Multiplier of 1	

October 16, 2018 to November 1, 2018

Wholesale Energy 1 - 147,377 kWh Total @ \$0.02923/kWh	\$4,307.77
Ancillary Services - 147,377 kWh Total @ \$0.002073 /kWh-October-2018	\$305.51
Loss Charges - 147,377 kWh Total @ \$0.001821/kWh	\$268.33
CA-ISO Grid Management Fees - 147,377 kWh Total @ \$0.000541 /kWh-October-2018	\$79.73
Direct Energy Fees - 147,377 kWh Total @ \$0.0035/kWh	\$515.82
Resource Adequacy - 147,377 kWh Total @ \$0.002018 /kWh-October-2018	\$297.41
Renewable Energy - 147,377 kWh Total @ \$0.004259 /kWh-October-2018	\$627.68
Wholesale Energy 2	\$2,332.58
CA Energy Resource Surcharge - 0% Exempt	\$44.21
Current Actual Charges	\$8,779.04

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$35.72
Ancillary Services Adjustment for October usage	\$132.22
Grid Management Fee Adjustment for October usage	\$1.41



Invoice # 190790037809195
Account # 1104415
Invoice Date 03/20/19
Due Date 04/09/19
Page 6

3100 MILLIKEN AVE, Eastvale CA (Continued)

EDC.# 3048894486

Store Number :

PO #:

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$57.61
Ancillary Services Adjustment for September usage	\$1.00
Grid Management Fee Adjustment for September usage	\$21.29

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$107.87
Ancillary Services Adjustment for August usage	\$1,009.87
Grid Management Fee Adjustment for August usage	-\$6.58

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$44.82
Ancillary Services Adjustment for July usage	\$1,058.40
Grid Management Fee Adjustment for July usage	-\$14.95

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$385.62
Ancillary Services Adjustment for June usage	-\$255.86
Grid Management Fee Adjustment for June usage	-\$8.28
Current Other Charges and Adjustments	\$2,149.56

TOTAL CHARGES FOR EDC.# 3048894486

\$55,370.24



Invoice # 190790037809195
Account # 1104415
Invoice Date 03/20/19
Due Date 04/09/19
Page 7

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

December 5, 2018 to December 5, 2018

pre-petition write off: case 02670812

-\$22,302.78

Pre-petition payment: LOC Funds

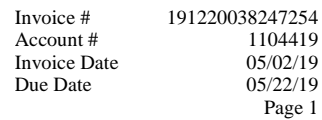
\$22,302.78

Current Other Charges and Adjustments

\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS

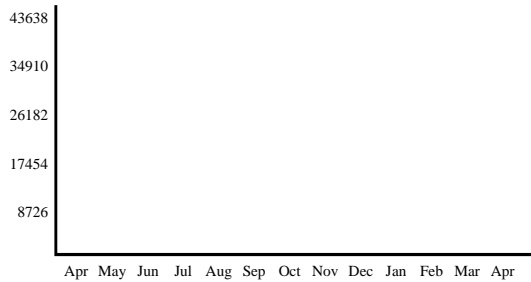
\$0.00



INVOICE SUMMARY

Previous Balance	\$1,741.08
Payment Received	\$0.00
Total Balance Forward	\$1,741.08
Adjustments	\$0.00
Late Payment Charge	\$2.17
Current Usage Charges	-\$10.66
Taxes	\$0.00
Total Current Charges	-\$8.49
Amount Due By May 22, 2019	\$1,732.59

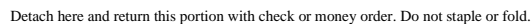
Monthly Usage (kWh)



PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.655.4555



1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice #	191220038247254
Account #	1104419

Amount Due by May 22, 2019 **\$1,732.59**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFA DFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191220038247254
Account # 1104419
Invoice Date 05/02/19
Due Date 05/22/19
Page 2

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Invoice # 191220038247254
Account # 1104419
Invoice Date 05/02/19
Due Date 05/22/19
Page 3

YOUR SERVICE CHARGES

1670 E 4TH ST, Ontario CA

EDC.# 3048891708

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$2.49
Ancillary Services Adjustment for December usage	-\$9.47
Grid Management Fee Adjustment for December usage	\$1.30

Late Payment Charge	\$2.09
Current Other Charges and Adjustments	-\$8.57

TOTAL CHARGES FOR EDC.# 3048891708 **-\$8.57**



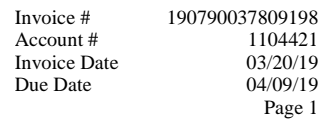
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Due Date 05/22/19
Page 4

OTHER CHARGES AND ADJUSTMENTS

Direct Energy Business

Late Payment Charge	\$0.08	
Current Other Charges and Adjustments		\$0.08

TOTAL OTHER CHARGES AND ADJUSTMENTS \$0.08



INVOICE SUMMARY

Previous Balance	\$8,317.42
Payment Received (February 13, 2019)	-\$8,188.61
Total Balance Forward	\$128.81

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$13,024.26
Taxes	\$54.53
Total Current Charges	\$13,078.79

Amount Due By April 9, 2019 **\$13,207.60**

PAYMENT OPTIONS

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Invoice #	190790037809198
Account #	1104421

Amount Due by April 9, 2019 **\$13,207.60**

Please write your account number on your check or money order made payable to Direct Energy Business.

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Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Page 3

YOUR SERVICE CHARGES

912 COUNTY LINE RD, Delano CA

EDC.# 3048891842

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-019028

Service Period December 21, 2018 to January 22, 2019 Actual Co-Gen-Total 105,1107 kW
Meter Multiplier of 1

Service Period December 21, 2018 to January 22, 2019 Actual Co-Gen-Total 58,598 kWh
Meter Multiplier of 1

December 21, 2018 to January 22, 2019

Wholesale Energy 1 - 58,598 kWh Total @ \$0.038243/kWh	\$2,240.98
Ancillary Services - 38,454.9375 kWh Total @ \$0.002306 /kWh-January-2019	\$88.68
Ancillary Services - 20,143.0625 kWh Total @ \$0.002068 /kWh-December-2018	\$41.66
Loss Charges - 58,598 kWh Total @ \$0.002382/kWh	\$139.59
CA-ISO Grid Management Fees - 38,454.9375 kWh Total @ \$0.000562 /kWh-January-2019	\$21.61
CA-ISO Grid Management Fees - 20,143.0625 kWh Total @ \$0.000541 /kWh-December-2018	\$10.90
Direct Energy Fees - 58,598 kWh Total @ \$0.0035/kWh	\$205.09
Resource Adequacy - 38,454.9375 kWh Total @ \$0.005686 /kWh-January-2019	\$218.65
Resource Adequacy - 20,143.0625 kWh Total @ \$0.002979 /kWh-December-2018	\$60.01
Renewable Energy - 38,454.9375 kWh Total @ \$0.004755 /kWh-January-2019	\$182.85
Renewable Energy - 20,143.0625 kWh Total @ \$0.004361 /kWh-December-2018	\$87.84
Wholesale Energy 2	\$241.70
CA Energy Resource Surcharge - 0% Exempt	\$17.58
Current Actual Charges	\$3,557.14

Meter# V349N-019028

Service Period November 20, 2018 to December 20, 2018 Actual Co-Gen-Total 112,3104 kW
Meter Multiplier of 1

Service Period November 20, 2018 to December 20, 2018 Actual Co-Gen-Total 54,588 kWh
Meter Multiplier of 1



Invoice # 190790037809198
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Page 4

912 COUNTY LINE RD, Delano CA (Continued)

EDC.# 3048891842

Store Number :

PO #:

November 20, 2018 to December 20, 2018

Wholesale Energy 1 - 54,588 kWh Total @ \$0.056437/kWh	\$3,080.76
Ancillary Services - 34,572.4 kWh Total @ \$0.002068 /kWh-December-2018	\$71.50
Ancillary Services - 20,015.6 kWh Total @ \$0.002068 /kWh-November-2018	\$41.39
Loss Charges - 54,588 kWh Total @ \$0.003515/kWh	\$191.90
CA-ISO Grid Management Fees - 34,572.4 kWh Total @ \$0.000541 /kWh-December-2018	\$18.70
CA-ISO Grid Management Fees - 20,015.6 kWh Total @ \$0.000541 /kWh-November-2018	\$10.83
Direct Energy Fees - 54,588 kWh Total @ \$0.0035/kWh	\$191.06
Resource Adequacy - 34,572.4 kWh Total @ \$0.002979 /kWh-December-2018	\$102.99
Resource Adequacy - 20,015.6 kWh Total @ \$0.002838 /kWh-November-2018	\$56.80
Renewable Energy - 34,572.4 kWh Total @ \$0.004361 /kWh-December-2018	\$150.77
Renewable Energy - 20,015.6 kWh Total @ \$0.004415 /kWh-November-2018	\$88.37
Wholesale Energy 2	\$411.87
CA Energy Resource Surcharge - 0% Exempt	\$16.38
Current Actual Charges	\$4,433.32

Meter# V349N-019028

Service Period October 20, 2018 to November 19, 2018 Actual Co-Gen-Total Meter Multiplier of 1	131.4506 kW
Service Period October 20, 2018 to November 19, 2018 Actual Co-Gen-Total Meter Multiplier of 1	60,223 kWh

October 20, 2018 to November 19, 2018

Wholesale Energy 1 - 60,223 kWh Total @ \$0.037209/kWh	\$2,240.86
Ancillary Services - 36,133.8 kWh Total @ \$0.002068 /kWh-November-2018	\$74.72
Ancillary Services - 24,089.2 kWh Total @ \$0.002073 /kWh-October-2018	\$49.94
Loss Charges - 60,223 kWh Total @ \$0.002318/kWh	\$139.58
CA-ISO Grid Management Fees - 36,133.8 kWh Total @ \$0.000541 /kWh-November-2018	\$19.55
CA-ISO Grid Management Fees - 24,089.2 kWh Total @ \$0.000541 /kWh-October-2018	\$13.03
Direct Energy Fees - 60,223 kWh Total @ \$0.0035/kWh	\$210.78



Invoice # 190790037809198
Account # 1104421
Invoice Date 03/20/19
Due Date 04/09/19
Page 5

912 COUNTY LINE RD, Delano CA (Continued)

EDC.# 3048891842

Store Number :

PO #:

Resource Adequacy - 36,133.8 kWh Total @ \$0.002838 /kWh-November-2018	\$102.55
Resource Adequacy - 24,089.2 kWh Total @ \$0.002018 /kWh-October-2018	\$48.61
Renewable Energy - 36,133.8 kWh Total @ \$0.004415 /kWh-November-2018	\$159.53
Renewable Energy - 24,089.2 kWh Total @ \$0.004259 /kWh-October-2018	\$102.60
Wholesale Energy 2	\$781.92
CA Energy Resource Surcharge - 0% Exempt	\$18.07
Current Actual Charges	\$3,961.74

Meter# V349N-019028

Service Period October 16, 2018 to October 19, 2018 Actual Co-Gen-Total	119,1223 kW
Meter Multiplier of 1	

Service Period October 16, 2018 to October 19, 2018 Actual Co-Gen-Total	8,324 kWh
Meter Multiplier of 1	

October 16, 2018 to October 19, 2018

Wholesale Energy 1 - 8,324 kWh Total @ \$0.027243/kWh	\$226.77
Ancillary Services - 8,324 kWh Total @ \$0.002073 /kWh-October-2018	\$17.26
Loss Charges - 8,324 kWh Total @ \$0.001697/kWh	\$14.13
CA-ISO Grid Management Fees - 8,324 kWh Total @ \$0.000541 /kWh-October-2018	\$4.50
Direct Energy Fees - 8,324 kWh Total @ \$0.0035/kWh	\$29.13
Resource Adequacy - 8,324 kWh Total @ \$0.002018 /kWh-October-2018	\$16.80
Renewable Energy - 8,324 kWh Total @ \$0.004259 /kWh-October-2018	\$35.45
Wholesale Energy 2	\$109.86
CA Energy Resource Surcharge - 0% Exempt	\$2.50
Current Actual Charges	\$456.40

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$9.13
Ancillary Services Adjustment for October usage	\$33.81
Grid Management Fee Adjustment for October usage	\$0.36



Invoice # 190790037809198
Account # 1104421
Invoice Date 03/20/19
Due Date 04/09/19
Page 6

912 COUNTY LINE RD, Delano CA (Continued)

EDC.# 3048891842

Store Number :

PO #:

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$15.81
Ancillary Services Adjustment for September usage	\$0.27
Grid Management Fee Adjustment for September usage	\$5.84

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$31.51
Ancillary Services Adjustment for August usage	\$295.02
Grid Management Fee Adjustment for August usage	-\$1.92

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$15.03
Ancillary Services Adjustment for July usage	\$354.88
Grid Management Fee Adjustment for July usage	-\$5.01

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$127.48
Ancillary Services Adjustment for June usage	-\$84.58
Grid Management Fee Adjustment for June usage	-\$2.74
Current Other Charges and Adjustments	\$670.19

TOTAL CHARGES FOR EDC.# 3048891842

\$13,078.79



Invoice # 190790037809198
Account # 1104421
Invoice Date 03/20/19
Due Date 04/09/19
Page 7

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

February 13, 2019 to February 13, 2019

Pre-petition payment: LOC Funds

\$8,188.61

December 5, 2018 to December 5, 2018

pre-petition write off: case 02670812

-\$8,188.61

Current Other Charges and Adjustments

\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS

\$0.00

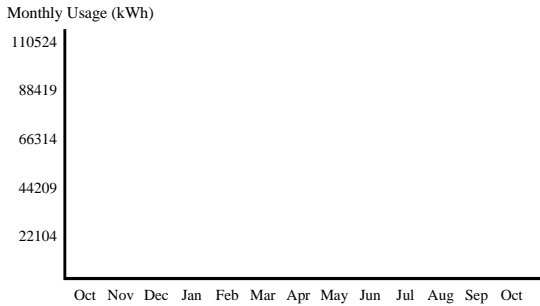


Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$14,545.95
Payment Received (December 26, 2018)	-\$14,510.96
Total Balance Forward	\$34.99
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,422.09
Taxes	\$3.95
Total Current Charges	\$2,426.04
Amount Due By April 9, 2019	\$2,461.03

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 190790037809199
Account # 1104422

Amount Due by April 9, 2019 \$2,461.03

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Holding Company - Kmart
Direct Energy Business
P.O. Box 660749
Company Dallas, TX 75266
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

50000000000000001104422019040900002461031



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 3

YOUR SERVICE CHARGES

910 N CHINA LAKE BLVD, Ridgecrest CA

EDC.# 3048891914

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# V349P-000555

Service Period October 31, 2018 to November 29, 2018 Actual Co-Gen-Total 21.0462 kW
Meter Multiplier of 1

Service Period October 31, 2018 to November 29, 2018 Actual Co-Gen-Total 9,253 kWh
Meter Multiplier of 1

October 31, 2018 to November 29, 2018

Wholesale Energy 1 - 9,253 kWh Total @ \$0.046188/kWh	\$427.38
Ancillary Services - 8,933.931034 kWh Total @ \$0.002068 /kWh-November-2018	\$18.48
Ancillary Services - 319.068966 kWh Total @ \$0.002073 /kWh-October-2018	\$0.66
Loss Charges - 9,253 kWh Total @ \$0.002877/kWh	\$26.62
CA-ISO Grid Management Fees - 8,933.931034 kWh Total @ \$0.000541 /kWh-November-2018	\$4.83
CA-ISO Grid Management Fees - 319.068966 kWh Total @ \$0.000541 /kWh-October-2018	\$0.17
Direct Energy Fees - 9,253 kWh Total @ \$0.0035/kWh	\$32.39
Resource Adequacy - 8,933.931034 kWh Total @ \$0.002838 /kWh-November-2018	\$25.35
Resource Adequacy - 319.068966 kWh Total @ \$0.002018 /kWh-October-2018	\$0.64
Renewable Energy - 8,933.931034 kWh Total @ \$0.004415 /kWh-November-2018	\$39.44
Renewable Energy - 319.068966 kWh Total @ \$0.004259 /kWh-October-2018	\$1.36
Wholesale Energy 2	\$484.87
CA Energy Resource Surcharge - 0% Exempt	\$2.78
Current Actual Charges	\$1,064.97

Meter# V349P-000555

Service Period October 16, 2018 to October 30, 2018 Actual Co-Gen-Total 16.0725 kW
Meter Multiplier of 1

Service Period October 16, 2018 to October 30, 2018 Actual Co-Gen-Total 3,891 kWh
Meter Multiplier of 1



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 4

910 N CHINA LAKE BLVD, Ridgecrest CA (Continued)
EDC.# 3048891914 Store Number :
PO #:

October 16, 2018 to October 30, 2018

Wholesale Energy 1 - 3,891 kWh Total @ \$0.029255/kWh	\$113.83
Ancillary Services - 3,891 kWh Total @ \$0.002073 /kWh-October-2018	\$8.07
Loss Charges - 3,891 kWh Total @ \$0.001822/kWh	\$7.09
CA-ISO Grid Management Fees - 3,891 kWh Total @ \$0.000541 /kWh-October-2018	\$2.11
Direct Energy Fees - 3,891 kWh Total @ \$0.0035/kWh	\$13.62
Resource Adequacy - 3,891 kWh Total @ \$0.002018 /kWh-October-2018	\$7.85
Renewable Energy - 3,891 kWh Total @ \$0.004259 /kWh-October-2018	\$16.57
Wholesale Energy 2	\$501.66
CA Energy Resource Surcharge - 0% Exempt	\$1.17
Current Actual Charges	\$671.97

Direct Energy Business
Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$1.58
Ancillary Services Adjustment for October usage	\$5.85
Grid Management Fee Adjustment for October usage	\$0.06

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$11.64
Ancillary Services Adjustment for September usage	\$0.20
Grid Management Fee Adjustment for September usage	\$4.31

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$33.99
Ancillary Services Adjustment for August usage	\$318.22
Grid Management Fee Adjustment for August usage	-\$2.07

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$16.36
Ancillary Services Adjustment for July usage	\$386.44
Grid Management Fee Adjustment for July usage	-\$5.46

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$133.20
Ancillary Services Adjustment for June usage	-\$88.38
Grid Management Fee Adjustment for June usage	-\$2.86
Current Other Charges and Adjustments	\$689.10



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 5

910 N CHINA LAKE BLVD, Ridgecrest CA (Continued)

EDC.# 3048891914

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 3048891914

\$2,426.04



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 6

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

December 5, 2018 to December 5, 2018

pre-petition write off: case 02670812

-\$14,510.96

Pre-petition payment: LOC Funds

\$14,510.96

Current Other Charges and Adjustments

\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS

\$0.00

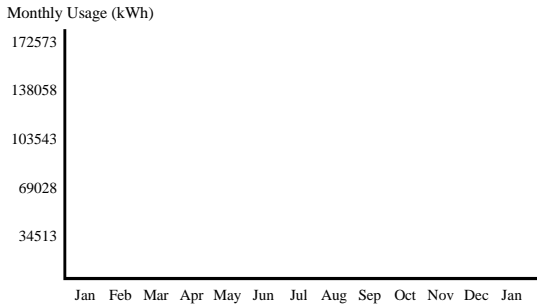


Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,028.80
Payment Received	\$0.00
Total Balance Forward	\$2,028.80
Adjustments	\$0.00
Late Payment Charge	\$29.90
Current Usage Charges	\$32.41
Taxes	\$0.00
Total Current Charges	\$62.31
Amount Due By March 19, 2019	\$2,091.11

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



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Pittsburgh, PA 15222

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Invoice # 190580037583250
Account # 1104423

Amount Due by March 19, 2019 \$2,091.11

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Holding Company - Kmart
Direct Energy Business
P.O. Box 660749
Company Dallas, TX 75266
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

500000000000000011044232019031900002091118



Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 3

YOUR SERVICE CHARGES

6865 HOLLISTER AVE, GOLETA CA
EDC.# 3048891967
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$6.83
Ancillary Services Adjustment for October usage	\$25.31
Grid Management Fee Adjustment for October usage	\$0.27

Late Payment Charge	\$9.29
Current Other Charges and Adjustments	\$41.70

TOTAL CHARGES FOR EDC.# 3048891967 \$41.70



Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 4

OTHER CHARGES AND ADJUSTMENTS

Direct Energy Business

Late Payment Charge	\$20.61	
Current Other Charges and Adjustments		\$20.61

TOTAL OTHER CHARGES AND ADJUSTMENTS \$20.61



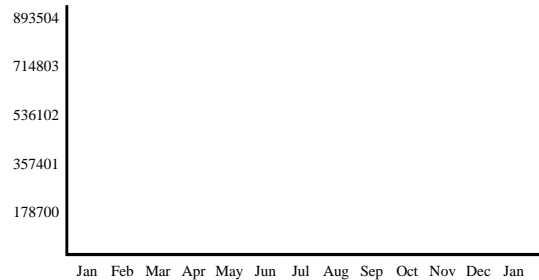
Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$31,327.33
Payment Received (December 26, 2018)	-\$30,612.10
Total Balance Forward	\$715.23

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$85,240.92
Taxes	\$368.61
Total Current Charges	\$85,609.53

Amount Due By April 9, 2019 **\$86,324.76**

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	190790037809200
Account #	1104426

Amount Due by April 9, 2019 **\$86,324.76**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFA DFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044262019040900086324767



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 2

GENERAL INFORMATION

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 3

YOUR SERVICE CHARGES

5600 E AIRPORT DR, Ontario CA

EDC.# 3048892494

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# V345P-000038

Service Period January 1, 2019 to January 30, 2019 Actual Co-Gen-Total 607,5701 kW
Meter Multiplier of 1

Service Period January 1, 2019 to January 30, 2019 Actual Co-Gen-Total 317,328 kWh
Meter Multiplier of 1

January 1, 2019 to January 30, 2019

Wholesale Energy 1 - 317,328 kWh Total @ \$0.039911/kWh	\$12,664.74
Ancillary Services - 317,328 kWh Total @ \$0.002306 /kWh-January-2019	\$731.76
Loss Charges - 317,328 kWh Total @ \$0.002486/kWh	\$788.89
CA-ISO Grid Management Fees - 317,328 kWh Total @ \$0.000562 /kWh-January-2019	\$178.34
Direct Energy Fees - 317,328 kWh Total @ \$0.0035/kWh	\$1,110.65
Resource Adequacy - 317,328 kWh Total @ \$0.005686 /kWh-January-2019	\$1,804.33
Renewable Energy - 317,328 kWh Total @ \$0.004755 /kWh-January-2019	\$1,508.89
Wholesale Energy 2	\$467.88
CA Energy Resource Surcharge - 0% Exempt	\$95.20
Current Actual Charges	\$19,350.68

Meter# V345P-000038

Service Period November 30, 2018 to December 31, 2018 Actual Co-Gen-Total 651.2228 kW
Meter Multiplier of 1

Service Period November 30, 2018 to December 31, 2018 Actual Co-Gen-Total 353,384 kWh
Meter Multiplier of 1

November 30, 2018 to December 31, 2018

Wholesale Energy 1 - 353,384 kWh Total @ \$0.048792/kWh	\$17,242.28
Ancillary Services - 341,984.516129 kWh Total @ \$0.002068 /kWh-December-2018	\$707.22
Ancillary Services - 11,399.483871 kWh Total @ \$0.002068 /kWh-November-2018	\$23.57
Loss Charges - 353,384 kWh Total @ \$0.003039/kWh	\$1,074.02
CA-ISO Grid Management Fees - 341,984.516129 kWh Total @ \$0.000541 /kWh-December-2018	\$185.01



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 4

5600 E AIRPORT DR, Ontario CA (Continued)

EDC.# 3048892494

Store Number :

PO #:

CA-ISO Grid Management Fees - 11,399.483871 kWh Total @ \$0.000541 /kWh-November-2018	\$6.17
Direct Energy Fees - 353,384 kWh Total @ \$0.0035/kWh	\$1,236.84
Resource Adequacy - 341,984.516129 kWh Total @ \$0.002979 /kWh-December-2018	\$1,018.77
Resource Adequacy - 11,399.483871 kWh Total @ \$0.002838 /kWh-November-2018	\$32.35
Renewable Energy - 341,984.516129 kWh Total @ \$0.004361 /kWh-December-2018	\$1,491.39
Renewable Energy - 11,399.483871 kWh Total @ \$0.004415 /kWh-November-2018	\$50.33
Wholesale Energy 2	\$2,764.83
CA Energy Resource Surcharge - 0% Exempt	\$106.02
Current Actual Charges	\$25,938.80

Meter# V345P-000038

Service Period October 30, 2018 to November 29, 2018 Actual Co-Gen-Total	816.2779 kW
Meter Multiplier of 1	
Service Period October 30, 2018 to November 29, 2018 Actual Co-Gen-Total	373,304 kWh
Meter Multiplier of 1	

October 30, 2018 to November 29, 2018

Wholesale Energy 1 - 373,304 kWh Total @ \$0.045665/kWh	\$17,047.10
Ancillary Services - 348,417.066667 kWh Total @ \$0.002068 /kWh-November-2018	\$720.53
Ancillary Services - 24,886.933333 kWh Total @ \$0.002073 /kWh-October-2018	\$51.59
Loss Charges - 373,304 kWh Total @ \$0.002845/kWh	\$1,061.86
CA-ISO Grid Management Fees - 348,417.066667 kWh Total @ \$0.000541 /kWh-November-2018	\$188.49
CA-ISO Grid Management Fees - 24,886.933333 kWh Total @ \$0.000541 /kWh-October-2018	\$13.46
Direct Energy Fees - 373,304 kWh Total @ \$0.0035/kWh	\$1,306.56
Resource Adequacy - 348,417.066667 kWh Total @ \$0.002838 /kWh-November-2018	\$988.81
Resource Adequacy - 24,886.933333 kWh Total @ \$0.002018 /kWh-October-2018	\$50.22
Renewable Energy - 348,417.066667 kWh Total @ \$0.004415 /kWh-November-2018	\$1,538.26
Renewable Energy - 24,886.933333 kWh Total @ \$0.004259 /kWh-October-2018	\$105.99
Wholesale Energy 2	\$2,976.79
CA Energy Resource Surcharge - 0% Exempt	\$111.99
Current Actual Charges	\$26,161.65



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 5

5600 E AIRPORT DR, Ontario CA (Continued)

EDC.# 3048892494

Store Number :

PO #:

Meter# V345P-000038

Service Period October 16, 2018 to October 29, 2018 Actual Co-Gen-Total 821.4924 kW
Meter Multiplier of 1

Service Period October 16, 2018 to October 29, 2018 Actual Co-Gen-Total 184,652 kW
Meter Multiplier of 1

October 16, 2018 to October 29, 2018

Wholesale Energy 1 - 184,652 kWh Total @ \$0.028992/kWh	\$5,353.43
Ancillary Services - 184,652 kWh Total @ \$0.002073 /kWh-October-2018	\$382.78
Loss Charges - 184,652 kWh Total @ \$0.001806/kWh	\$333.47
CA-ISO Grid Management Fees - 184,652 kWh Total @ \$0.000541 /kWh-October-2018	\$99.90
Direct Energy Fees - 184,652 kWh Total @ \$0.0035/kWh	\$646.28
Resource Adequacy - 184,652 kWh Total @ \$0.002018 /kWh-October-2018	\$372.63
Renewable Energy - 184,652 kWh Total @ \$0.004259 /kWh-October-2018	\$786.43
Wholesale Energy 2	\$2,920.41
CA Energy Resource Surcharge - 0% Exempt	\$55.40
Current Actual Charges	\$10,950.73

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$51.65
Ancillary Services Adjustment for October usage	\$191.23
Grid Management Fee Adjustment for October usage	\$2.04

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$81.48
Ancillary Services Adjustment for September usage	\$1.41
Grid Management Fee Adjustment for September usage	\$30.10

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$159.04
Ancillary Services Adjustment for August usage	\$1,488.94
Grid Management Fee Adjustment for August usage	-\$9.70



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 6

5600 E AIRPORT DR, Ontario CA (Continued)

EDC.# 3048892494

Store Number :

PO #:

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$67.42
Ancillary Services Adjustment for July usage	\$1,592.26
Grid Management Fee Adjustment for July usage	-\$22.50

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$603.69
Ancillary Services Adjustment for June usage	-\$400.55
Grid Management Fee Adjustment for June usage	-\$12.96
Current Other Charges and Adjustments	\$3,207.67

TOTAL CHARGES FOR EDC.# 3048892494

\$85,609.53



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 7

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

December 5, 2018 to December 5, 2018

pre-petition write off: case 02670812

-\$30,612.10

Pre-petition payment: LOC Funds

\$30,612.10

Current Other Charges and Adjustments

\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS

\$0.00



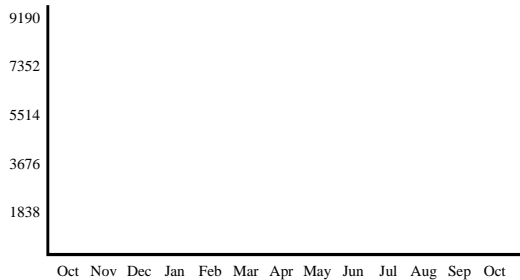
Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$174.27
Payment Received (February 13, 2019)	-\$139.40
Total Balance Forward	\$34.87
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$822.50
Taxes	\$42.43
Total Current Charges	\$864.93
Amount Due By May 20, 2019	\$899.80

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

■ Call Us	888.925.9115
■ Fax Us	866.421.0257
■ Email Us	myaccount.directenergy.com
■ Visit Us	myaccount.directenergy.com
■ Outages	1.800.655.4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	191190038214925
Account #	1104437

Amount Due by May 20, 2019 **\$899.80**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFA DFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044372019052000000899804



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1.800.655.4555.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

10400 ROSECRANS AVE, Bellflower CA

EDC.# 3048893169

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 359150-001986

Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total 15.8215 kW
Meter Multiplier of 1

Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total 4,365 kWh
Meter Multiplier of 1

October 16, 2018 to November 1, 2018

Wholesale Energy 1 - 4,365 kWh Total @ \$0.02923/kWh	\$127.59
Ancillary Services - 4,365 kWh Total @ \$0.002073 /kWh-October-2018	\$9.05
Loss Charges - 4,365 kWh Total @ \$0.001821/kWh	\$7.95
CA-ISO Grid Management Fees - 4,365 kWh Total @ \$0.000541 /kWh-October-2018	\$2.36
Direct Energy Fees - 4,365 kWh Total @ \$0.0035/kWh	\$15.28
Resource Adequacy - 4,365 kWh Total @ \$0.002018 /kWh-October-2018	\$8.81
Renewable Energy - 4,365 kWh Total @ \$0.004259 /kWh-October-2018	\$18.59
Wholesale Energy 2	\$579.98
CA Energy Resource Surcharge - 0% Exempt	\$1.31
Utility Users Tax - 0% Exempt	\$38.48
Current Actual Charges	\$809.40

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$0.95
Ancillary Services Adjustment for October usage	\$3.50
Grid Management Fee Adjustment for October usage	\$0.04

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$1.47
Ancillary Services Adjustment for September usage	\$0.02
Grid Management Fee Adjustment for September usage	\$0.54

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$2.49
Ancillary Services Adjustment for August usage	\$23.23
Grid Management Fee Adjustment for August usage	-\$0.15



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 4

10400 ROSECRANS AVE, Bellflower CA (Continued)

EDC.# 3048893169

Store Number :

PO #:

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$1.13
Ancillary Services Adjustment for July usage	\$26.61
Grid Management Fee Adjustment for July usage	-\$0.38

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$11.52
Ancillary Services Adjustment for June usage	-\$7.65
Grid Management Fee Adjustment for June usage	-\$0.25

Utility Users Tax - 0% Exempt	\$2.64	
Current Other Charges and Adjustments		\$55.53

TOTAL CHARGES FOR EDC.# 3048893169

\$864.93



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 5

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

February 13, 2019 to February 13, 2019

Pre-petition payment: LOC Funds

\$139.40

December 5, 2018 to December 5, 2018

pre-petition write off: case 02670812

-\$139.40

Current Other Charges and Adjustments

\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS

\$0.00

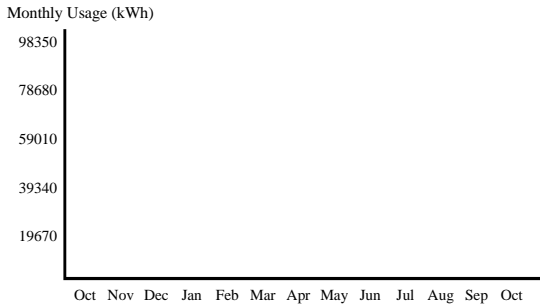


Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$26,978.93
Payment Received	\$0.00
Total Balance Forward	\$26,978.93
Adjustments	-\$13,601.45
Late Payment Charge	\$200.44
Current Usage Charges	\$3,011.93
Taxes	\$17.46
Total Current Charges	-\$10,371.62
Amount Due By May 21, 2019	\$16,607.31

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.655.4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191210038240595
Account # 1104438

Amount Due by May 21, 2019 \$16,607.31

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Holding Company - Kmart
Direct Energy Business
P.O. Box 660749
Company Dallas, TX 75266
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

500000000000000011044382019052100016607312



Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1.800.655.4555.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

7840 LIMONITE AVE, Riverside CA

EDC.# 3019889432

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# V349N-014449

Service Period October 1, 2018 to October 15, 2018 Quantity Sold-Total	14,504.6401 kVARh
Meter Multiplier of 1	

Service Period October 1, 2018 to October 15, 2018 Quantity Sold-Total	29,100.7201 kWh
Meter Multiplier of 1	

Service Period October 1, 2018 to October 15, 2018 Actual-Total	212.16 kW
Meter Multiplier of 1	

Service Period October 2, 2018 to October 15, 2018 Actual Co-Gen-Total	129.4665 kW
Meter Multiplier of 1	

Service Period October 2, 2018 to October 15, 2018 Actual Co-Gen-Total	29,101 kWh
Meter Multiplier of 1	

October 1, 2018 to October 15, 2018

Wholesale Energy 1 - 58,201.7201 kWh Total @ \$0.033336/kWh	\$1,940.23
Ancillary Services - 58,201.7201 kWh Total @ \$0.002073 /kWh-October-2018	\$120.65
Loss Charges - 58,201.7201 kWh Total @ \$0.002077/kWh	\$120.86
CA-ISO Grid Management Fees - 58,201.7201 kWh Total @ \$0.000541 /kWh-October-2018	\$31.49
Direct Energy Fees - 58,201.7201 kWh Total @ \$0.0035/kWh	\$203.71
Resource Adequacy - 58,201.7201 kWh Total @ \$0.002018 /kWh-October-2018	\$117.45
Renewable Energy - 58,201.7201 kWh Total @ \$0.004259 /kWh-October-2018	\$247.88
Wholesale Energy 2	\$191.37
CA Energy Resource Surcharge - 0% Exempt	\$17.46
Current Actual Charges	\$2,991.10

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	-\$14.57
Ancillary Services Adjustment for November usage	\$52.09
Grid Management Fee Adjustment for November usage	\$0.41



Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 4

7840 LIMONITE AVE, Riverside CA (Continued)

EDC.# 3019889432

Store Number :

PO #:

August 1, 2018 to October 31, 2018

SCE Meter Data and Service Fees August to October 2018 \$0.36

Late Payment Charge \$200.44

October 2, 2018 to October 15, 2018

Wholesale Energy 1 - 291,010 kWh Total @ \$0.031424/kWh -\$9,144.81

Wholesale Energy 2 -\$193.80

Resource Adequacy - 291,010 kWh Total @ \$0.002018 /kWh-October-2018 -\$587.26

Ancillary Services - 291,010 kWh Total @ \$0.002073 /kWh-October-2018 -\$603.26

Loss Charges - 291,010 kWh Total @ \$0.001957/kWh -\$569.63

Direct Energy Fees - 291,010 kWh Total @ \$0.0035/kWh -\$1,018.54

CA-ISO Grid Management Fees - 291,010 kWh Total @ \$0.000541 /kWh-October-2018 -\$157.44

Renewable Energy - 291,010 kWh Total @ \$0.004259 /kWh-October-2018 -\$1,239.41

CA Energy Resource Surcharge - 0% Exempt -\$87.30

Current Other Charges and Adjustments -\$13,362.72

TOTAL CHARGES FOR EDC.# 3019889432

-\$10,371.62

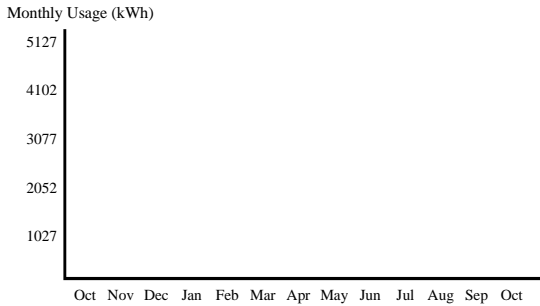


Invoice # 190940037963992
Account # 1104439
Invoice Date 04/04/19
Due Date 04/24/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2.18
Payment Received	\$0.00
Total Balance Forward	\$2.18
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$752.40
Taxes	\$1.54
Total Current Charges	\$753.94
Amount Due By April 24, 2019	\$756.12

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 190940037963992
Account # 1104439

Amount Due by April 24, 2019 \$756.12

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Company - Kmart
Direct Energy Business
P.O. Box 660749
Company Dallas, TX 75266
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

500000000000000011044392019042400000756120



Invoice # 190940037963992
Account # 1104439
Invoice Date 04/04/19
Due Date 04/24/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190940037963992
Account # 1104439
Invoice Date 04/04/19
Due Date 04/24/19
Page 3

YOUR SERVICE CHARGES

16968 MAIN ST, Hesperia CA

EDC.# 3048893676

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349P-006154

Service Period October 16, 2018 to November 16, 2018 Actual Co-Gen-Total 10.4655 kW
Meter Multiplier of 1

Service Period October 16, 2018 to November 16, 2018 Actual Co-Gen-Total 5,127 kWh
Meter Multiplier of 1

October 16, 2018 to November 16, 2018

Wholesale Energy 1 - 5,127 kWh Total @ \$0.033601/kWh	\$172.27
Ancillary Services - 2,480.806452 kWh Total @ \$0.002068 /kWh-November-2018	\$5.13
Ancillary Services - 2,646.193548 kWh Total @ \$0.002073 /kWh-October-2018	\$5.49
Loss Charges - 5,127 kWh Total @ \$0.002093/kWh	\$10.73
CA-ISO Grid Management Fees - 2,480.806452 kWh Total @ \$0.000541 /kWh-November-2018	\$1.34
CA-ISO Grid Management Fees - 2,646.193548 kWh Total @ \$0.000541 /kWh-October-2018	\$1.43
Direct Energy Fees - 5,127 kWh Total @ \$0.0035/kWh	\$17.94
Resource Adequacy - 2,480.806452 kWh Total @ \$0.002838 /kWh-November-2018	\$7.04
Resource Adequacy - 2,646.193548 kWh Total @ \$0.002018 /kWh-October-2018	\$5.34
Renewable Energy - 2,480.806452 kWh Total @ \$0.004415 /kWh-November-2018	\$10.95
Renewable Energy - 2,646.193548 kWh Total @ \$0.004259 /kWh-October-2018	\$11.27
Wholesale Energy 2	\$503.47
CA Energy Resource Surcharge - 0% Exempt	\$1.54
Current Actual Charges	\$753.94

TOTAL CHARGES FOR EDC.# 3048893676

\$753.94

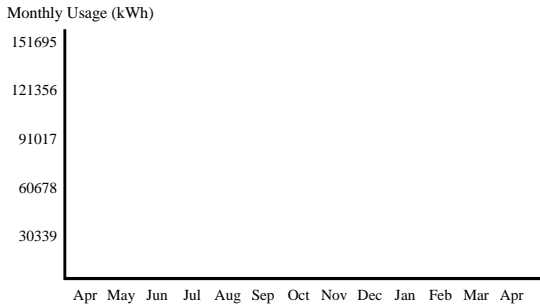


Invoice # 191210038237756
Account # 1104444
Invoice Date 05/01/19
Due Date 05/21/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$29,131.05
Payment Received	\$0.00
Total Balance Forward	\$29,131.05
Adjustments	-\$14,839.89
Late Payment Charge	\$214.13
Current Usage Charges	\$41.81
Taxes	\$0.00
Total Current Charges	-\$14,583.95
Amount Due By May 21, 2019	\$14,547.10

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.655.4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191210038237756
Account # 1104444

Amount Due by May 21, 2019 \$14,547.10

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044442019052100014547104



Invoice # 191210038237756
Account # 1104444
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1.800.655.4555.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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Invoice # 191210038237756
Account # 1104444
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

1625 W REDLANDS BLVD, Redlands CA
EDC.# 3019889618
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	-\$15.86
Ancillary Services Adjustment for November usage	\$56.69
Grid Management Fee Adjustment for November usage	\$0.44

August 1, 2018 to October 31, 2018

SCE Meter Data and Service Fees August to October 2018	\$0.54
--	--------

Late Payment Charge	\$214.13
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October 2, 2018 to October 15, 2018

Wholesale Energy 1 - 317,530 kWh Total @ \$0.031424/kWh	-\$9,978.19
Wholesale Energy 2	-\$210.38

Resource Adequacy - 317,530 kWh Total @ \$0.002018 /kWh-October-2018	-\$640.78
--	-----------

Ancillary Services - 317,530 kWh Total @ \$0.002073 /kWh-October-2018	-\$658.24
---	-----------

Loss Charges - 317,530 kWh Total @ \$0.001957/kWh	-\$621.54
---	-----------

Direct Energy Fees - 317,530 kWh Total @ \$0.0035/kWh	-\$1,111.36
---	-------------

CA-ISO Grid Management Fees - 317,530 kWh Total @ \$0.000541 /kWh-October-2018	-\$171.78
--	-----------

Renewable Energy - 317,530 kWh Total @ \$0.004259 /kWh-October-2018	-\$1,352.36
---	-------------

CA Energy Resource Surcharge - 0% Exempt	-\$95.26
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Current Other Charges and Adjustments	-\$14,583.95
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TOTAL CHARGES FOR EDC.# 3019889618	-\$14,583.95
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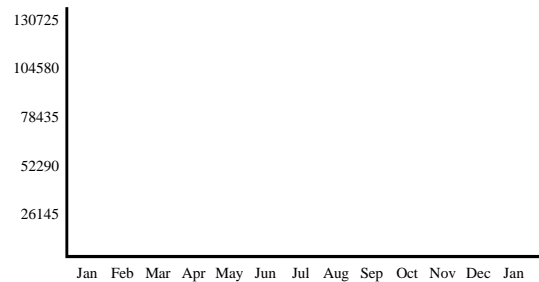
Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	- \$8,349.52
Payment Received (December 26, 2018)	\$0.00
Total Balance Forward	- \$8,349.52
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$23,167.52
Taxes	\$97.18
Total Current Charges	\$23,264.70
Amount Due By May 13, 2019	\$14,915.18

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	191120038144984
Account #	1104449

Amount Due by May 13, 2019 **\$14,915.18**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFA DFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011044492019051300014915182



Invoice # 191120038144984
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Page 2

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Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 3

YOUR SERVICE CHARGES

1200 N MAIN ST, Bishop CA

EDC.# 3048894328

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-012470

Service Period January 17, 2019 to February 15, 2019 Actual Co-Gen-Total 149.6535 kW
Meter Multiplier of 1

Service Period January 17, 2019 to February 15, 2019 Actual Co-Gen-Total 75,390 kWh
Meter Multiplier of 1

January 17, 2019 to February 15, 2019

Wholesale Energy 1 - 75,390 kWh Total @ \$0.053146/kWh	\$4,006.66
Ancillary Services - 36,395.172414 kWh Total @ \$0.002306 /kWh-February-2019	\$83.93
Ancillary Services - 38,994.827586 kWh Total @ \$0.002306 /kWh-January-2019	\$89.92
Loss Charges - 75,390 kWh Total @ \$0.00331/kWh	\$249.57
CA-ISO Grid Management Fees - 36,395.172414 kWh Total @ \$0.000561 /kWh-February-2019	\$20.42
CA-ISO Grid Management Fees - 38,994.827586 kWh Total @ \$0.000562 /kWh-January-2019	\$21.92
Direct Energy Fees - 75,390 kWh Total @ \$0.0035/kWh	\$263.87
Resource Adequacy - 36,395.172414 kWh Total @ \$0.006608 /kWh-February-2019	\$240.50
Resource Adequacy - 38,994.827586 kWh Total @ \$0.005686 /kWh-January-2019	\$221.72
Renewable Energy - 36,395.172414 kWh Total @ \$0.004697 /kWh-February-2019	\$170.95
Renewable Energy - 38,994.827586 kWh Total @ \$0.004755 /kWh-January-2019	\$185.42
Wholesale Energy 2	\$587.74
CA Energy Resource Surcharge - 0% Exempt	\$22.62
Current Actual Charges	\$6,165.24

Meter# V349N-012470

Service Period December 18, 2018 to January 16, 2019 Actual Co-Gen-Total 145.318 kW
Meter Multiplier of 1

Service Period December 18, 2018 to January 16, 2019 Actual Co-Gen-Total 74,071 kWh
Meter Multiplier of 1



Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 4

1200 N MAIN ST, Bishop CA (Continued)

EDC.# 3048894328

Store Number :

PO #:

December 18, 2018 to January 16, 2019

Wholesale Energy 1 - 74,071 kWh Total @ \$0.038567/kWh	\$2,856.72
Ancillary Services - 38,312.586207 kWh Total @ \$0.002306 /kWh-January-2019	\$88.35
Ancillary Services - 35,758.413793 kWh Total @ \$0.002068 /kWh-December-2018	\$73.95
Loss Charges - 74,071 kWh Total @ \$0.002402/kWh	\$177.95
CA-ISO Grid Management Fees - 38,312.586207 kWh Total @ \$0.000562 /kWh-January-2019	\$21.53
CA-ISO Grid Management Fees - 35,758.413793 kWh Total @ \$0.000541 /kWh-December-2018	\$19.35
Direct Energy Fees - 74,071 kWh Total @ \$0.0035/kWh	\$259.25
Resource Adequacy - 38,312.586207 kWh Total @ \$0.005686 /kWh-January-2019	\$217.85
Resource Adequacy - 35,758.413793 kWh Total @ \$0.002979 /kWh-December-2018	\$106.52
Renewable Energy - 38,312.586207 kWh Total @ \$0.004755 /kWh-January-2019	\$182.18
Renewable Energy - 35,758.413793 kWh Total @ \$0.004361 /kWh-December-2018	\$155.94
Wholesale Energy 2	\$361.78
CA Energy Resource Surcharge - 0% Exempt	\$22.22
Current Actual Charges	\$4,543.59

Meter# V349N-012470

Service Period November 16, 2018 to December 17, 2018 Actual Co-Gen-Total Meter Multiplier of 1	171.9386 kW
Service Period November 16, 2018 to December 17, 2018 Actual Co-Gen-Total Meter Multiplier of 1	85,266 kWh

November 16, 2018 to December 17, 2018

Wholesale Energy 1 - 85,266 kWh Total @ \$0.059375/kWh	\$5,062.68
Ancillary Services - 44,008.258065 kWh Total @ \$0.002068 /kWh-December-2018	\$91.01
Ancillary Services - 41,257.741935 kWh Total @ \$0.002068 /kWh-November-2018	\$85.32
Loss Charges - 85,266 kWh Total @ \$0.003698/kWh	\$315.35
CA-ISO Grid Management Fees - 44,008.258065 kWh Total @ \$0.000541 /kWh-December-2018	\$23.81
CA-ISO Grid Management Fees - 41,257.741935 kWh Total @ \$0.000541 /kWh-November-2018	\$22.32
Direct Energy Fees - 85,266 kWh Total @ \$0.0035/kWh	\$298.43



Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 5

1200 N MAIN ST, Bishop CA (Continued)

EDC.# 3048894328

Store Number :

PO #:

Resource Adequacy - 44,008.258065 kWh Total @ \$0.002979 /kWh-December-2018	\$131.10
Resource Adequacy - 41,257.741935 kWh Total @ \$0.002838 /kWh-November-2018	\$117.09
Renewable Energy - 44,008.258065 kWh Total @ \$0.004361 /kWh-December-2018	\$191.92
Renewable Energy - 41,257.741935 kWh Total @ \$0.004415 /kWh-November-2018	\$182.15
Wholesale Energy 2	\$555.22
CA Energy Resource Surcharge - 0% Exempt	\$25.58
Current Actual Charges	\$7,101.98

Meter# V349N-012470

Service Period October 16, 2018 to November 15, 2018 Actual Co-Gen-Total	187.851 kW
Meter Multiplier of 1	
Service Period October 16, 2018 to November 15, 2018 Actual Co-Gen-Total	89,183 kWh
Meter Multiplier of 1	

October 16, 2018 to November 15, 2018

Wholesale Energy 1 - 89,183 kWh Total @ \$0.032597/kWh	\$2,907.12
Ancillary Services - 41,618.733333 kWh Total @ \$0.002068 /kWh-November-2018	\$86.07
Ancillary Services - 47,564.266667 kWh Total @ \$0.002073 /kWh-October-2018	\$98.60
Loss Charges - 89,183 kWh Total @ \$0.00203/kWh	\$181.08
CA-ISO Grid Management Fees - 41,618.733333 kWh Total @ \$0.000541 /kWh-November-2018	\$22.52
CA-ISO Grid Management Fees - 47,564.266667 kWh Total @ \$0.000541 /kWh-October-2018	\$25.73
Direct Energy Fees - 89,183 kWh Total @ \$0.0035/kWh	\$312.14
Resource Adequacy - 41,618.733333 kWh Total @ \$0.002838 /kWh-November-2018	\$118.11
Resource Adequacy - 47,564.266667 kWh Total @ \$0.002018 /kWh-October-2018	\$95.98
Renewable Energy - 41,618.733333 kWh Total @ \$0.004415 /kWh-November-2018	\$183.75
Renewable Energy - 47,564.266667 kWh Total @ \$0.004259 /kWh-October-2018	\$202.58
Wholesale Energy 2	\$1,193.45
CA Energy Resource Surcharge - 0% Exempt	\$26.76
Current Actual Charges	\$5,453.89



Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 6

1200 N MAIN ST, Bishop CA (Continued)

EDC.# 3048894328

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 3048894328

\$23,264.70

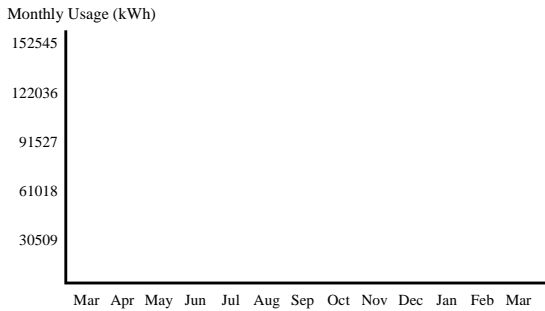


Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,415.11
Payment Received	\$0.00
Total Balance Forward	\$6,415.11
Adjustments	\$0.00
Late Payment Charge	\$95.51
Current Usage Charges	\$215.33
Taxes	\$1.90
Total Current Charges	\$312.74
Amount Due By May 2, 2019	\$6,727.85

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
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1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191020038061587
Account # 1128769

Amount Due by May 2, 2019 \$6,727.85

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287692019050200006727856



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 3

YOUR SERVICE CHARGES

1075 SHAW AVE, CLOVIS CA

EDC.# 0891259154

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X91156

Service Period March 4, 2019 to April 2, 2019 Quantity Sold-Total 6,321.296 kWh
Meter Multiplier of 1

Service Period March 4, 2019 to April 2, 2019 Actual-Total 14.736 kW
Meter Multiplier of 1

March 4, 2019 to April 2, 2019

Wholesale Energy 1 - 6,321.296 kWh Total @ \$0.038993/kWh	\$246.49
Ancillary Services - 217.975724 kWh Total @ \$0.002626 /kWh-April-2019	\$0.57
Ancillary Services - 6,103.320276 kWh Total @ \$0.002321 /kWh-March-2019	\$14.17
Loss Charges - 6,321.296 kWh Total @ \$0.002765/kWh	\$17.48
CA-ISO Grid Management Fees - 217.975724 kWh Total @ \$0.000562 /kWh-April-2019	\$0.12
CA-ISO Grid Management Fees - 6,103.320276 kWh Total @ \$0.000562 /kWh-March-2019	\$3.43
Direct Energy Fees - 6,321.296 kWh Total @ \$0.0035/kWh	\$22.12
Resource Adequacy - 217.975724 kWh Total @ \$0.008162 /kWh-April-2019	\$1.78
Resource Adequacy - 6,103.320276 kWh Total @ \$0.006835 /kWh-March-2019	\$41.72
Renewable Energy - 217.975724 kWh Total @ \$0.004949 /kWh-April-2019	\$1.08
Renewable Energy - 6,103.320276 kWh Total @ \$0.004695 /kWh-March-2019	\$28.66
Wholesale Energy 2	-\$239.13
CA Energy Resource Surcharge - 0% Exempt	\$1.90
Current Actual Charges	\$140.39

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$26.93
Ancillary Services Adjustment for November usage	\$49.31
Grid Management Fee Adjustment for November usage	\$0.60



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 4

1075 SHAW AVE, CLOVIS CA (Continued)
EDC.# 0891259154
PO #:

Store Number :

Late Payment Charge	\$67.96
Current Other Charges and Adjustments	\$144.80

TOTAL CHARGES FOR EDC.# 0891259154 \$285.19



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 5

OTHER CHARGES AND ADJUSTMENTS

Direct Energy Business

Late Payment Charge	\$27.55	
Current Other Charges and Adjustments		\$27.55

TOTAL OTHER CHARGES AND ADJUSTMENTS \$27.55

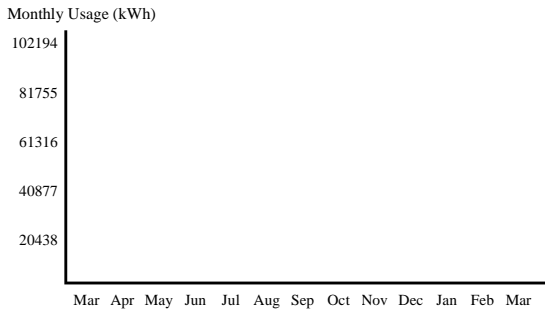


Invoice # 191060038096298
Account # 1128771
Invoice Date 04/16/19
Due Date 05/06/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,717.32
Payment Received (April 3, 2019)	-\$3,717.32
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,668.02
Taxes	\$8.85
Total Current Charges	\$1,676.87
Amount Due By May 6, 2019	\$1,676.87

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191060038096298
Account # 1128771

Amount Due by May 6, 2019 \$1,676.87

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191060038096298
Account # 1128771
Invoice Date 04/16/19
Due Date 05/06/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191060038096298
Account # 1128771
Invoice Date 04/16/19
Due Date 05/06/19
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL # 1, ATASCADERO CA

EDC.# 7446157121

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004578032

Service Period March 5, 2019 to April 3, 2019 Quantity Sold-Total 29,485.74 kWh
Meter Multiplier of 1

Service Period March 5, 2019 to April 3, 2019 Actual-Total 82.368 kW
Meter Multiplier of 1

March 5, 2019 to April 3, 2019

Wholesale Energy 1 - 29,485.74 kWh Total @ \$0.038676/kWh	\$1,140.40
Ancillary Services - 2,033.49931 kWh Total @ \$0.002626 /kWh-April-2019	\$5.34
Ancillary Services - 27,452.24069 kWh Total @ \$0.002321 /kWh-March-2019	\$63.72
Loss Charges - 29,485.74 kWh Total @ \$0.002743/kWh	\$80.87
CA-ISO Grid Management Fees - 2,033.49931 kWh Total @ \$0.000562 /kWh-April-2019	\$1.14
CA-ISO Grid Management Fees - 27,452.24069 kWh Total @ \$0.000562 /kWh-March-2019	\$15.43
Direct Energy Fees - 29,485.74 kWh Total @ \$0.0035/kWh	\$103.20
Resource Adequacy - 2,033.49931 kWh Total @ \$0.008162 /kWh-April-2019	\$16.60
Resource Adequacy - 27,452.24069 kWh Total @ \$0.006835 /kWh-March-2019	\$187.64
Renewable Energy - 2,033.49931 kWh Total @ \$0.004949 /kWh-April-2019	\$10.06
Renewable Energy - 27,452.24069 kWh Total @ \$0.004695 /kWh-March-2019	\$128.89
Wholesale Energy 2	-\$136.52
CA Energy Resource Surcharge - 0% Exempt	\$8.85
Current Actual Charges	\$1,625.62

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$17.96
Ancillary Services Adjustment for November usage	\$32.89
Grid Management Fee Adjustment for November usage	\$0.40
Current Other Charges and Adjustments	\$51.25



Invoice #	191060038096298
Account #	1128771
Invoice Date	04/16/19
Due Date	05/06/19

Page 4

3980 EL CAMINO REAL # 1, ATASCADERO CA (Continued)
EDC.# 7446157121 Store Number :
PO #:

TOTAL CHARGES FOR EDC.# 7446157121 \$1,676.87



Invoice # 191080038116183
Account # 1128776
Invoice Date 04/18/19
Due Date 05/08/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,775.66
Payment Received (April 17, 2019)	-137.43
Total Balance Forward	\$3,638.23
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$59.94
Taxes	\$0.00
Total Current Charges	\$59.94
Amount Due By May 8, 2019	\$3,698.17

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



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Pittsburgh, PA 15222

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Invoice #	191080038116183
Account #	1128776

Amount Due by May 8, 2019 **\$3,698.17**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287762019050800003698177



Invoice # 191080038116183
Account # 1128776
Invoice Date 04/18/19
Due Date 05/08/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191080038116183
Account # 1128776
Invoice Date 04/18/19
Due Date 05/08/19
Page 3

YOUR SERVICE CHARGES

2875 SANTA MARIA WAY, ORCUTT CA

EDC.# 7884749082

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$21.00
Ancillary Services Adjustment for November usage	\$38.46
Grid Management Fee Adjustment for November usage	\$0.48
Current Other Charges and Adjustments	\$59.94

TOTAL CHARGES FOR EDC.# 7884749082

\$59.94



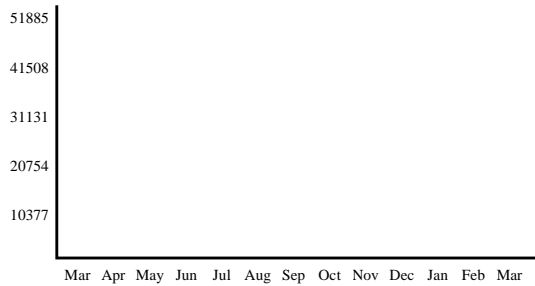
Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,403.11
Payment Received	\$0.00
Total Balance Forward	\$3,403.11
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,165.56
Taxes	\$143.57
Total Current Charges	\$2,309.13
Amount Due By May 23, 2019	\$5,712.24

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



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Invoice # 191230038270707
Account # 1128779

Amount Due by May 23, 2019 **\$5,712.24**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287792019052300005712243



Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD, WATSONVILLE CA

EDC.# 4134678049

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010186011

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total 6,373.056 kVARh
Meter Multiplier of 1

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total 45,425.808 kWh
Meter Multiplier of 1

Service Period March 20, 2019 to April 19, 2019 Actual-Total 84.312 kW
Meter Multiplier of 1

March 20, 2019 to April 19, 2019

Wholesale Energy 1 - 45,425.808 kWh Total @ \$0.035151/kWh \$1,596.78

Ancillary Services - 27,255.4848 kWh Total @ \$0.002626 /kWh-April-2019 \$71.57

Ancillary Services - 18,170.3232 kWh Total @ \$0.002321 /kWh-March-2019 \$42.17

Loss Charges - 45,425.808 kWh Total @ \$0.002493/kWh \$113.23

CA-ISO Grid Management Fees - 27,255.4848 kWh Total @ \$0.000562 /kWh-April-2019 \$15.32

CA-ISO Grid Management Fees - 18,170.3232 kWh Total @ \$0.000562 /kWh-March-2019 \$10.21

Direct Energy Fees - 45,425.808 kWh Total @ \$0.0035/kWh \$158.99

Resource Adequacy - 27,255.4848 kWh Total @ \$0.008162 /kWh-April-2019 \$222.46

Resource Adequacy - 18,170.3232 kWh Total @ \$0.006835 /kWh-March-2019 \$124.19

Renewable Energy - 27,255.4848 kWh Total @ \$0.004949 /kWh-April-2019 \$134.89

Renewable Energy - 18,170.3232 kWh Total @ \$0.004695 /kWh-March-2019 \$85.31

Wholesale Energy 2 -\$348.33

CA Energy Resource Surcharge - 0% Exempt \$13.63

Utility Users Tax - 0% Exempt \$133.61

Current Actual Charges \$2,374.03

Direct Energy Business



Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 4

1702 FREEDOM BLVD, WATSONVILLE CA (Continued)
EDC.# 4134678049 **Store Number :**
PO #:

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	- \$5.32	
Ancillary Services Adjustment for December usage	- \$65.19	
Grid Management Fee Adjustment for December usage	\$9.28	
Utility Users Tax - 0% Exempt	- \$3.67	
Current Other Charges and Adjustments		- \$64.90

TOTAL CHARGES FOR EDC.# 4134678049 **\$2,309.13**

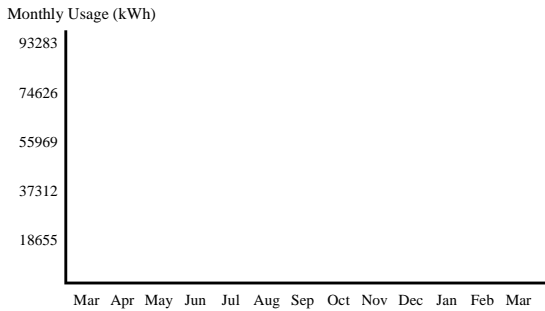


Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,666.61
Payment Received (April 19, 2019)	-\$2,666.61
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,526.29
Taxes	\$86.68
Total Current Charges	\$1,612.97
Amount Due By May 21, 2019	\$1,612.97

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191210038240596
Account # 1128780

Amount Due by May 21, 2019 \$1,612.97

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

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Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

2155 PILLSBURY RD, CHICO CA

EDC.# 6019740657

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010078733

Current meter read not available.

Meter# 1010083693

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total 7,252.56 kVARh
Meter Multiplier of 1

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total 34,557.984 kWh
Meter Multiplier of 1

Service Period March 20, 2019 to April 19, 2019 Actual-Total 150.516 kW
Meter Multiplier of 1

March 20, 2019 to April 19, 2019

Wholesale Energy 1 - 34,557.984 kWh Total @ \$0.033788/kWh	\$1,167.65
Ancillary Services - 20,734.7904 kWh Total @ \$0.002626 /kWh-April-2019	\$54.45
Ancillary Services - 13,823.1936 kWh Total @ \$0.002321 /kWh-March-2019	\$32.08
Loss Charges - 34,557.984 kWh Total @ \$0.002396/kWh	\$82.80
CA-ISO Grid Management Fees - 20,734.7904 kWh Total @ \$0.000562 /kWh-April-2019	\$11.65
CA-ISO Grid Management Fees - 13,823.1936 kWh Total @ \$0.000562 /kWh-March-2019	\$7.77
Direct Energy Fees - 34,557.984 kWh Total @ \$0.0035/kWh	\$120.95
Resource Adequacy - 20,734.7904 kWh Total @ \$0.008162 /kWh-April-2019	\$169.24
Resource Adequacy - 13,823.1936 kWh Total @ \$0.006835 /kWh-March-2019	\$94.48
Renewable Energy - 20,734.7904 kWh Total @ \$0.004949 /kWh-April-2019	\$102.62
Renewable Energy - 13,823.1936 kWh Total @ \$0.004695 /kWh-March-2019	\$64.90
Wholesale Energy 2	-\$439.95
CA Energy Resource Surcharge - 0% Exempt	\$10.37
Utility Users Tax - 0% Exempt	\$73.43
Current Actual Charges	\$1,552.44

Direct Energy Business



Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 4

2155 PILLSBURY RD, CHICO CA (Continued)

EDC.# 6019740657

Store Number :

PO #:

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$20.21	
Ancillary Services Adjustment for November usage	\$36.99	
Grid Management Fee Adjustment for November usage	\$0.45	
Utility Users Tax - 0% Exempt	\$2.88	
Current Other Charges and Adjustments		\$60.53

TOTAL CHARGES FOR EDC.# 6019740657

\$1,612.97

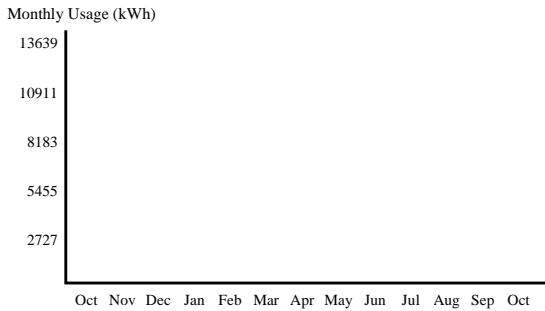


Invoice # 183340036705464
Account # 1128781
Invoice Date 11/30/18
Due Date 12/20/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$593.40
Payment Received	\$0.00
Total Balance Forward	\$593.40
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$542.36
Taxes	\$1.73
Total Current Charges	\$544.09
Amount Due By December 20, 2018	\$1,137.49

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183340036705464
Account # 1128781

Amount Due by December 20, 2018 **\$1,137.49**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

5000000000000000000000112878120181220000001137494



Invoice # 183340036705464
Account # 1128781
Invoice Date 11/30/18
Due Date 12/20/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183340036705464
Account # 1128781
Invoice Date 11/30/18
Due Date 12/20/18
Page 3

YOUR SERVICE CHARGES

255 NORTHGATE DR, MANTECA CA

EDC.# 3588701676

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576592

Service Period October 8, 2018 to November 7, 2018 Quantity Sold-Total 5,957.256 kWh
Meter Multiplier of 1

Service Period October 8, 2018 to November 7, 2018 Quantity Sold-Total 12,119.856 kVARh
Meter Multiplier of 1

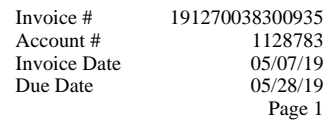
Service Period October 8, 2018 to November 7, 2018 Actual-Total 13.584 kW
Meter Multiplier of 1

October 8, 2018 to November 7, 2018

Wholesale Energy 1 - 5,957.256 kWh Total @ \$0.037344/kWh	\$222.47
Ancillary Services - 1,191.4512 kWh Total @ \$0.002081 /kWh-November-2018	\$2.48
Ancillary Services - 4,765.8048 kWh Total @ \$0.002085 /kWh-October-2018	\$9.94
Loss Charges - 5,957.256 kWh Total @ \$0.002648/kWh	\$15.78
CA-ISO Grid Management Fees - 1,191.4512 kWh Total @ \$0.000541 /kWh-November-2018	\$0.64
CA-ISO Grid Management Fees - 4,765.8048 kWh Total @ \$0.000541 /kWh-October-2018	\$2.58
Direct Energy Fees - 5,957.256 kWh Total @ \$0.0035/kWh	\$20.85
Resource Adequacy - 1,191.4512 kWh Total @ \$0.00473 /kWh-November-2018	\$5.64
Resource Adequacy - 4,765.8048 kWh Total @ \$0.004203 /kWh-October-2018	\$20.03
Renewable Energy - 1,191.4512 kWh Total @ \$0.004415 /kWh-November-2018	\$5.26
Renewable Energy - 4,765.8048 kWh Total @ \$0.004259 /kWh-October-2018	\$20.30
Wholesale Energy 2	\$216.39
CA Energy Resource Surcharge - 0% Exempt	\$1.73
Current Actual Charges	\$544.09

TOTAL CHARGES FOR EDC.# 3588701676

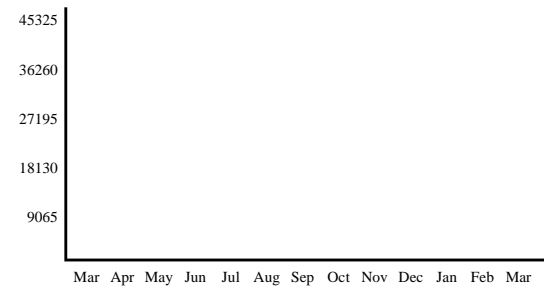
\$544.09



INVOICE SUMMARY

Previous Balance	\$5,785.64
Payment Received	\$0.00
Total Balance Forward	\$5,785.64
Adjustments	\$0.00
Late Payment Charge	\$47.48
Current Usage Charges	\$1,701.22
Taxes	\$10.88
Total Current Charges	\$1,759.58
Amount Due By May 28, 2019	\$7,545.22

Monthly Usage (kWh)

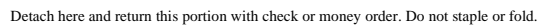


PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191270038300935
Account # 1128783

Amount Due by May 28, 2019 **\$7,545.22**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD, HOLLISTER CA

EDC.# 2645298241

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001408

Current meter read not available.

Meter# 1010592105

Service Period March 21, 2019 to April 22, 2019 Quantity Sold-Total	36,268.524 kWh
Meter Multiplier of 1	

Service Period March 21, 2019 to April 22, 2019 Actual-Total	81.54 kW
Meter Multiplier of 1	

March 21, 2019 to April 22, 2019

Wholesale Energy 1 - 36,268.524 kWh Total @ \$0.033388/kWh	\$1,210.94
Ancillary Services - 23,801.218875 kWh Total @ \$0.002626 /kWh-April-2019	\$62.50
Ancillary Services - 12,467.305125 kWh Total @ \$0.002321 /kWh-March-2019	\$28.94
Loss Charges - 36,268.524 kWh Total @ \$0.002368/kWh	\$85.87
CA-ISO Grid Management Fees - 23,801.218875 kWh Total @ \$0.000562 /kWh-April-2019	\$13.38
CA-ISO Grid Management Fees - 12,467.305125 kWh Total @ \$0.000562 /kWh-March-2019	\$7.01
Direct Energy Fees - 36,268.524 kWh Total @ \$0.0035/kWh	\$126.94
Resource Adequacy - 23,801.218875 kWh Total @ \$0.008162 /kWh-April-2019	\$194.27
Resource Adequacy - 12,467.305125 kWh Total @ \$0.006835 /kWh-March-2019	\$85.21
Renewable Energy - 23,801.218875 kWh Total @ \$0.004949 /kWh-April-2019	\$117.79
Renewable Energy - 12,467.305125 kWh Total @ \$0.004695 /kWh-March-2019	\$58.53
Wholesale Energy 2	-\$242.35
CA Energy Resource Surcharge - 0% Exempt	\$10.88
Current Actual Charges	\$1,759.91

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$4.16
Ancillary Services Adjustment for December usage	-\$50.89
Grid Management Fee Adjustment for December usage	\$7.24



Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 4

491 TRES PINOS RD, HOLLISTER CA (Continued)

EDC.# 2645298241

Store Number :

PO #:

Late Payment Charge	\$47.48	
Current Other Charges and Adjustments		-\$0.33

TOTAL CHARGES FOR EDC.# 2645298241

\$1,759.58



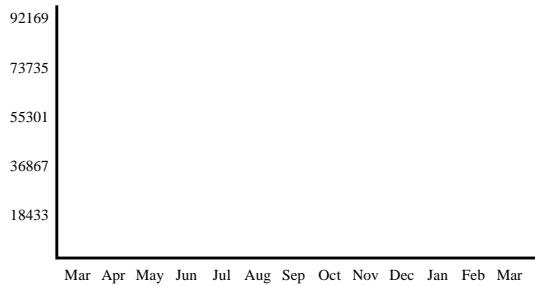
Invoice # 191200038219665
Account # 1128786
Invoice Date 04/30/19
Due Date 05/20/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,315.66
Payment Received (April 18, 2019)	-
Total Balance Forward	\$2,200.67
	\$114.99
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Taxes	\$0.00
Total Current Charges	\$0.00
Amount Due By May 20, 2019	\$114.99

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	191200038219665
Account #	1128786

Amount Due by May 20, 2019 **\$114.99**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011287862019052000000114990



Invoice # 191200038219665
Account # 1128786
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
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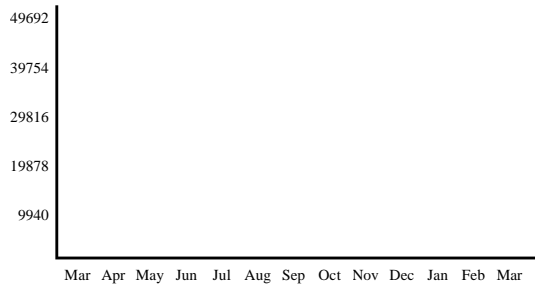
Invoice # 191200038230009
Account # 1128788
Invoice Date 04/30/19
Due Date 05/20/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,620.54
Payment Received (April 26, 2019)	-\$3,620.54
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,953.71
Taxes	\$12.88
Total Current Charges	\$1,966.59

Amount Due By May 20, 2019 **\$1,966.59**

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	191200038230009
Account #	1128788

Amount Due by May 20, 2019 **\$1,966.59**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287882019052000001966592



Invoice # 191200038230009
Account # 1128788
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191200038230009
Account # 1128788
Invoice Date 04/30/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

1480 CENTRAL AVE, MCKINLEYVILLE CA

EDC.# 9677227921

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010239048

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

106.88 kW

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

42,929.52 kWh

March 20, 2019 to April 18, 2019

Wholesale Energy 1 - 42,929.52 kWh Total @ \$0.032501/kWh

\$1,395.27

Ancillary Services - 25,165.58069 kWh Total @ \$0.002626 /kWh-April-2019

\$66.08

Ancillary Services - 17,763.93931 kWh Total @ \$0.002321 /kWh-March-2019

\$41.23

Loss Charges - 42,929.52 kWh Total @ \$0.002305/kWh

\$98.94

CA-ISO Grid Management Fees - 25,165.58069 kWh Total @ \$0.000562 /kWh-April-2019

\$14.14

CA-ISO Grid Management Fees - 17,763.93931 kWh Total @ \$0.000562 /kWh-March-2019

\$9.98

Direct Energy Fees - 42,929.52 kWh Total @ \$0.0035/kWh

\$150.25

Resource Adequacy - 25,165.58069 kWh Total @ \$0.008162 /kWh-April-2019

\$205.40

Resource Adequacy - 17,763.93931 kWh Total @ \$0.006835 /kWh-March-2019

\$121.42

Renewable Energy - 25,165.58069 kWh Total @ \$0.004949 /kWh-April-2019

\$124.54

Renewable Energy - 17,763.93931 kWh Total @ \$0.004695 /kWh-March-2019

\$83.40

Wholesale Energy 2

-\$356.94

CA Energy Resource Surcharge - 0% Exempt
Current Actual Charges

\$12.88

\$1,966.59

TOTAL CHARGES FOR EDC.# 9677227921

\$1,966.59

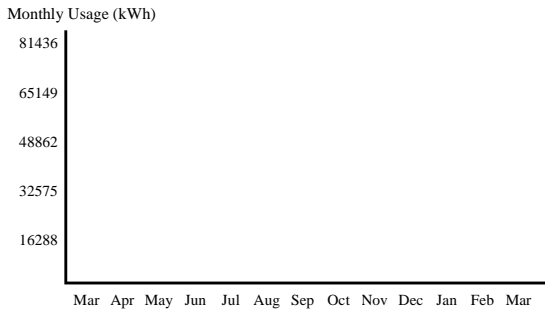


Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,189.14
Payment Received (April 19, 2019)	-\$3,189.14
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,037.87
Taxes	\$124.77
Total Current Charges	\$2,162.64
Amount Due By May 21, 2019	\$2,162.64

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191210038240597
Account # 1128790

Amount Due by May 21, 2019 \$2,162.64

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287902019052100002162641



Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
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MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

26231 MISSION BLVD, HAYWARD CA

EDC.# 5521412511

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001973

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total 42,300.369 kWh
Meter Multiplier of 1

Service Period March 20, 2019 to April 19, 2019 Actual-Total 128.394 kW
Meter Multiplier of 1

March 20, 2019 to April 19, 2019

Wholesale Energy 1 - 42,300.369 kWh Total @ \$0.036008/kWh	\$1,523.16
Ancillary Services - 25,380.2214 kWh Total @ \$0.002626 /kWh-April-2019	\$66.65
Ancillary Services - 16,920.1476 kWh Total @ \$0.002321 /kWh-March-2019	\$39.27
Loss Charges - 42,300.369 kWh Total @ \$0.002553/kWh	\$108.01
CA-ISO Grid Management Fees - 25,380.2214 kWh Total @ \$0.000562 /kWh-April-2019	\$14.26
CA-ISO Grid Management Fees - 16,920.1476 kWh Total @ \$0.000562 /kWh-March-2019	\$9.51
Direct Energy Fees - 42,300.369 kWh Total @ \$0.0035/kWh	\$148.05
Resource Adequacy - 25,380.2214 kWh Total @ \$0.008162 /kWh-April-2019	\$207.15
Resource Adequacy - 16,920.1476 kWh Total @ \$0.006835 /kWh-March-2019	\$115.65
Renewable Energy - 25,380.2214 kWh Total @ \$0.004949 /kWh-April-2019	\$125.61
Renewable Energy - 16,920.1476 kWh Total @ \$0.004695 /kWh-March-2019	\$79.44
Wholesale Energy 2	-\$436.05
CA Energy Resource Surcharge - 0% Exempt	\$12.69
Utility Users Tax - 0% Exempt	\$110.04
Current Actual Charges	\$2,123.44

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$13.03
Ancillary Services Adjustment for November usage	\$23.84
Grid Management Fee Adjustment for November usage	\$0.29



Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 4

26231 MISSION BLVD, HAYWARD CA (Continued)

EDC.# 5521412511

Store Number :

PO #:

Utility Users Tax - 0% Exempt

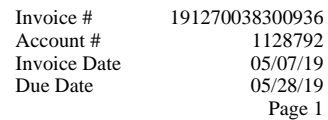
\$2.04

Current Other Charges and Adjustments

\$39.20

TOTAL CHARGES FOR EDC.# 5521412511

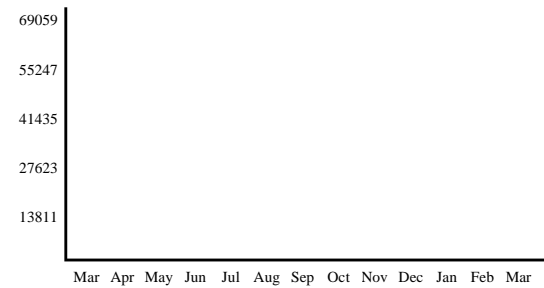
\$2,162.64



INVOICE SUMMARY

Previous Balance	\$4,980.27
Payment Received	\$0.00
Total Balance Forward	\$4,980.27
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,359.97
Taxes	\$9.66
Total Current Charges	\$1,369.63
Amount Due By May 28, 2019	\$6,349.90

Monthly Usage (kWh)

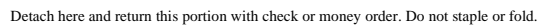


PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191270038300936
Account # 1128792

Amount Due by May 28, 2019 **\$6,349.90**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDFTDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287922019052800006349906



Invoice # 191270038300936
Account # 1128792
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191270038300936
Account # 1128792
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

261 N MCDOWELL BLVD, PETALUMA CA

EDC.# 7809457380

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080214

Service Period March 22, 2019 to April 23, 2019 Quantity Sold-Total 32,212.932 kWh
Meter Multiplier of 1

Service Period March 22, 2019 to April 23, 2019 Actual-Total 81.432 kW
Meter Multiplier of 1

March 22, 2019 to April 23, 2019

Wholesale Energy 1 - 32,212.932 kWh Total @ \$0.031478/kWh	\$1,014.00
Ancillary Services - 22,146.39075 kWh Total @ \$0.002626 /kWh-April-2019	\$58.16
Ancillary Services - 10,066.54125 kWh Total @ \$0.002321 /kWh-March-2019	\$23.36
Loss Charges - 32,212.932 kWh Total @ \$0.002232/kWh	\$71.90
CA-ISO Grid Management Fees - 22,146.39075 kWh Total @ \$0.000562 /kWh-April-2019	\$12.45
CA-ISO Grid Management Fees - 10,066.54125 kWh Total @ \$0.000562 /kWh-March-2019	\$5.66
Direct Energy Fees - 32,212.932 kWh Total @ \$0.0035/kWh	\$112.75
Resource Adequacy - 22,146.39075 kWh Total @ \$0.008162 /kWh-April-2019	\$180.76
Resource Adequacy - 10,066.54125 kWh Total @ \$0.006835 /kWh-March-2019	\$68.80
Renewable Energy - 22,146.39075 kWh Total @ \$0.004949 /kWh-April-2019	\$109.60
Renewable Energy - 10,066.54125 kWh Total @ \$0.004695 /kWh-March-2019	\$47.26
Wholesale Energy 2	-\$301.80
CA Energy Resource Surcharge - 0% Exempt	\$9.66
Current Actual Charges	\$1,412.56

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

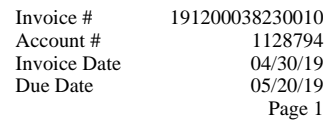
Resource Adequacy Adjustment for December usage	-\$3.73
Ancillary Services Adjustment for December usage	-\$45.70
Grid Management Fee Adjustment for December usage	\$6.50
Current Other Charges and Adjustments	-\$42.93



Invoice #	191270038300936
Account #	1128792
Invoice Date	05/07/19
Due Date	05/28/19
	Page 4

261 N MCDOWELL BLVD, PETALUMA CA (Continued)
EDC.# 7809457380 Store Number :
PO #:

TOTAL CHARGES FOR EDC.# 7809457380 \$1,369.63

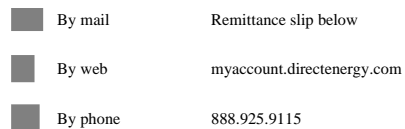


INVOICE SUMMARY

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$292.86
Taxes	\$19.25
Total Current Charges	\$312.11

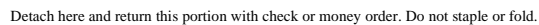
Amount Due By May 20, 2019	\$312.11
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PAYMENT OPTIONS



QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



Invoice #	191200038230010
Account #	1128794

Amount Due by May 20, 2019 **\$312.11**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

file:///rtpwappvrpa08/d\$/Program%20Files%20(x86)/ABP/Invoice/TempImages/191200... 5/8/2019



Invoice # 191200038230010
Account # 1128794
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191200038230010
Account # 1128794
Invoice Date 04/30/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD #A, WATSONVILLE CA

EDC.# 8616334366

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831818

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total 15.97 kW
Meter Multiplier of 1

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total 5,601.685 kWh
Meter Multiplier of 1

March 20, 2019 to April 18, 2019

Wholesale Energy 1 - 5,601.685 kWh Total @ \$0.03642/kWh	\$204.01
Ancillary Services - 3,283.746379 kWh Total @ \$0.002626 /kWh-April-2019	\$8.62
Ancillary Services - 2,317.938621 kWh Total @ \$0.002321 /kWh-March-2019	\$5.38
Loss Charges - 5,601.685 kWh Total @ \$0.002582/kWh	\$14.47
CA-ISO Grid Management Fees - 3,283.746379 kWh Total @ \$0.000562 /kWh-April-2019	\$1.85
CA-ISO Grid Management Fees - 2,317.938621 kWh Total @ \$0.000562 /kWh-March-2019	\$1.30
Direct Energy Fees - 5,601.685 kWh Total @ \$0.0035/kWh	\$19.61
Resource Adequacy - 3,283.746379 kWh Total @ \$0.008162 /kWh-April-2019	\$26.80
Resource Adequacy - 2,317.938621 kWh Total @ \$0.006835 /kWh-March-2019	\$15.84
Renewable Energy - 3,283.746379 kWh Total @ \$0.004949 /kWh-April-2019	\$16.25
Renewable Energy - 2,317.938621 kWh Total @ \$0.004695 /kWh-March-2019	\$10.88
Wholesale Energy 2	-\$32.15
CA Energy Resource Surcharge - 0% Exempt	\$1.68
Utility Users Tax - 0% Exempt	\$17.57
Current Actual Charges	\$312.11

TOTAL CHARGES FOR EDC.# 8616334366

\$312.11

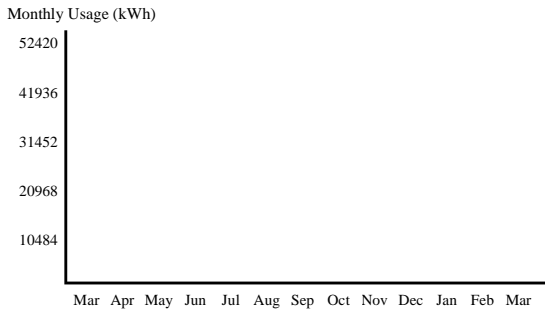


Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,594.98
Payment Received (April 18, 2019)	-\$4,594.98
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,934.41
Taxes	\$127.03
Total Current Charges	\$2,061.44
Amount Due By May 9, 2019	\$2,061.44

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191090038130748
Account # 1128795

Amount Due by May 9, 2019 \$2,061.44

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287952019050900002061441



Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 2

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myaccount.directenergy.com
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Fax: 866.421.0257

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Attn: Customer Relations
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Pittsburgh, PA 15222

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 3

YOUR SERVICE CHARGES

1050 N DAVIS RD, SALINAS CA

EDC.# 3067317399

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576573

Service Period March 11, 2019 to April 9, 2019 Quantity Sold-Total 36,524.16 kWh
Meter Multiplier of 1

Service Period March 11, 2019 to April 9, 2019 Actual-Total 79.296 kW
Meter Multiplier of 1

March 11, 2019 to April 9, 2019

Wholesale Energy 1 - 36,524.16 kWh Total @ \$0.038219/kWh	\$1,395.92
Ancillary Services - 10,075.630345 kWh Total @ \$0.002626 /kWh-April-2019	\$26.46
Ancillary Services - 26,448.529655 kWh Total @ \$0.002321 /kWh-March-2019	\$61.39
Loss Charges - 36,524.16 kWh Total @ \$0.00271/kWh	\$98.98
CA-ISO Grid Management Fees - 10,075.630345 kWh Total @ \$0.000562 /kWh-April-2019	\$5.66
CA-ISO Grid Management Fees - 26,448.529655 kWh Total @ \$0.000562 /kWh-March-2019	\$14.86
Direct Energy Fees - 36,524.16 kWh Total @ \$0.0035/kWh	\$127.83
Resource Adequacy - 10,075.630345 kWh Total @ \$0.008162 /kWh-April-2019	\$82.24
Resource Adequacy - 26,448.529655 kWh Total @ \$0.006835 /kWh-March-2019	\$180.78
Renewable Energy - 10,075.630345 kWh Total @ \$0.004949 /kWh-April-2019	\$49.86
Renewable Energy - 26,448.529655 kWh Total @ \$0.004695 /kWh-March-2019	\$124.18
Wholesale Energy 2	-\$297.51
CA Energy Resource Surcharge - 0% Exempt	\$10.96
Utility Users Tax - 0% Exempt	\$112.24
Current Actual Charges	\$1,993.85

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$22.35
Ancillary Services Adjustment for November usage	\$40.91
Grid Management Fee Adjustment for November usage	\$0.50



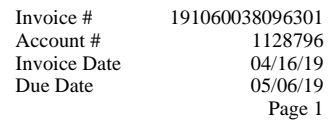
Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 4

1050 N DAVIS RD, SALINAS CA (Continued)
EDC.# 3067317399
PO #:

Store Number :

Utility Users Tax - 0% Exempt	\$3.83	
Current Other Charges and Adjustments		\$67.59

TOTAL CHARGES FOR EDC.# 3067317399 **\$2,061.44**



INVOICE SUMMARY

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,288.70
Taxes	\$58.63
Total Current Charges	\$1,347.33

Month	Number of Cases
Mar	9,347
Apr	467,431
May	373,941
Jun	280,451
Jul	186,996
Aug	186,996
Sep	186,996
Oct	186,996
Nov	186,996
Dec	186,996
Jan	186,996
Feb	186,996
Mar	186,996

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



Amount Due by May 6, 2019 **\$5,832.59**

Amount Enclosed

Please remit to

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Invoice # 191060038096301
Account # 1128796
Invoice Date 04/16/19
Due Date 05/06/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000. According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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Invoice # 191060038096301
Account # 1128796
Invoice Date 04/16/19
Due Date 05/06/19
Page 3

YOUR SERVICE CHARGES

270 MOUNT HERMON RD, SCOTTS VALLEY CA
EDC.# 5212078006 **Store Number :**
PO #:

Direct Energy Business
Electric Service

Meter# 1009513599

Service Period March 6, 2019 to April 3, 2019 Quantity Sold-Total	49.28 kW
Meter Multiplier of 1	
Service Period March 6, 2019 to April 3, 2019 Quantity Sold-Total	23,587.8 kWh
Meter Multiplier of 1	

March 6, 2019 to April 3, 2019

Wholesale Energy 1 - 23,587.8 kWh Total @ \$0.037403/kWh	\$882.26
Ancillary Services - 1,684.842857 kWh Total @ \$0.002626 /kWh-April-2019	\$4.42
Ancillary Services - 21,902.957143 kWh Total @ \$0.002321 /kWh-March-2019	\$50.84
Loss Charges - 23,587.8 kWh Total @ \$0.002652/kWh	\$62.56
CA-ISO Grid Management Fees - 1,684.842857 kWh Total @ \$0.000562 /kWh-April-2019	\$0.95
CA-ISO Grid Management Fees - 21,902.957143 kWh Total @ \$0.000562 /kWh-March-2019	\$12.31
Direct Energy Fees - 23,587.8 kWh Total @ \$0.0035/kWh	\$82.56
Resource Adequacy - 1,684.842857 kWh Total @ \$0.008162 /kWh-April-2019	\$13.75
Resource Adequacy - 21,902.957143 kWh Total @ \$0.006835 /kWh-March-2019	\$149.71
Renewable Energy - 1,684.842857 kWh Total @ \$0.004949 /kWh-April-2019	\$8.34
Renewable Energy - 21,902.957143 kWh Total @ \$0.004695 /kWh-March-2019	\$102.83
Wholesale Energy 2	-\$125.47
CA Energy Resource Surcharge - 0% Exempt	\$7.08
Utility Users Tax - 0% Exempt	\$49.80
Current Actual Charges	\$1,301.94

Direct Energy Business
Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$15.29
Ancillary Services Adjustment for November usage	\$28.00
Grid Management Fee Adjustment for November usage	\$0.35



Invoice # 191060038096301
Account # 1128796
Invoice Date 04/16/19
Due Date 05/06/19
Page 4

270 MOUNT HERMON RD, SCOTTS VALLEY CA (Continued)
EDC.# 5212078006 Store Number :
PO #:

Utility Users Tax - 0% Exempt	\$1.75	
Current Other Charges and Adjustments		\$45.39

TOTAL CHARGES FOR EDC.# 5212078006 \$1,347.33



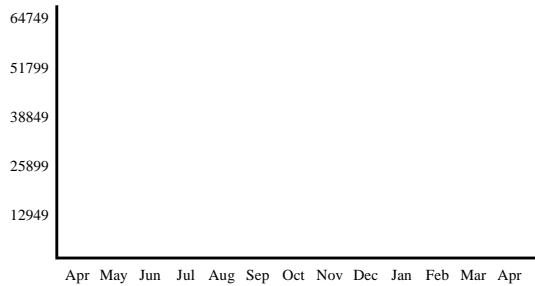
Invoice # 191270038294842
Account # 1128799
Invoice Date 05/07/19
Due Date 05/28/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,196.28
Payment Received (April 30, 2019)	-
Total Balance Forward	\$3,123.08
	\$73.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	-\$29.84
Taxes	-\$2.39
Total Current Charges	-\$32.23
Amount Due By May 28, 2019	\$40.97

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	191270038294842
Account #	1128799

Amount Due by May 28, 2019 **\$40.97**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDFTDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191270038294842
Account # 1128799
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

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Fax: 866.421.0257

If mailing correspondence, please forward to
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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191270038294842
Account # 1128799
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

1500 FITZGERALD DR, PINOLE CA

EDC.# 2437790244

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage
Ancillary Services Adjustment for December usage
Grid Management Fee Adjustment for December usage

-\$2.60

-\$31.77

\$4.53

Utility Users Tax - 0% Exempt

-\$2.39

Current Other Charges and Adjustments

-\$32.23

TOTAL CHARGES FOR EDC.# 2437790244

-\$32.23

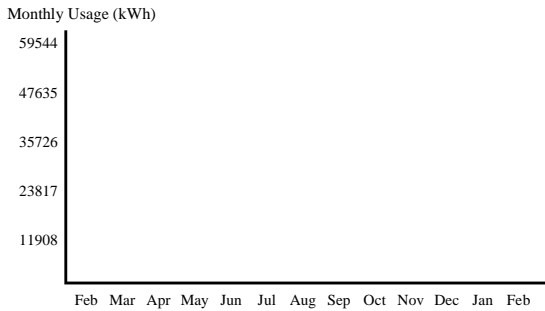


Invoice # 191080038121433
Account # 1128801
Invoice Date 04/18/19
Due Date 05/08/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,433.15
Payment Received	\$0.00
Total Balance Forward	\$2,433.15
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$531.30
Taxes	\$2.93
Total Current Charges	\$534.23
Amount Due By May 8, 2019	\$2,967.38

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191080038121433
Account # 1128801

Amount Due by May 8, 2019 \$2,967.38

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191080038121433
Account # 1128801
Invoice Date 04/18/19
Due Date 05/08/19
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Invoice # 191080038121433
Account # 1128801
Invoice Date 04/18/19
Due Date 05/08/19
Page 3

YOUR SERVICE CHARGES

2505 BELL RD (ELEC), AUBURN CA

EDC.# 3948842340

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46321

Current meter read not available.

Meter# 1010260665

Service Period February 26, 2019 to March 26, 2019 Quantity Sold-Total	54.08 kW
Meter Multiplier of 1	

Service Period February 26, 2019 to March 26, 2019 Quantity Sold-Total	9,774.88 kWh
Meter Multiplier of 1	

February 26, 2019 to March 26, 2019

Wholesale Energy 1 - 9,774.88 kWh Total @ \$0.045815/kWh	\$447.84
Ancillary Services - 8,727.571429 kWh Total @ \$0.002321 /kWh-March-2019	\$20.26
Ancillary Services - 1,047.308571 kWh Total @ \$0.00232 /kWh-February-2019	\$2.43
Loss Charges - 9,774.88 kWh Total @ \$0.003249/kWh	\$31.76
CA-ISO Grid Management Fees - 8,727.571429 kWh Total @ \$0.000562 /kWh-March-2019	\$4.90
CA-ISO Grid Management Fees - 1,047.308571 kWh Total @ \$0.000561 /kWh-February-2019	\$0.59
Direct Energy Fees - 9,774.88 kWh Total @ \$0.0035/kWh	\$34.21
Resource Adequacy - 8,727.571429 kWh Total @ \$0.006835 /kWh-March-2019	\$59.65
Resource Adequacy - 1,047.308571 kWh Total @ \$0.008655 /kWh-February-2019	\$9.06
Renewable Energy - 8,727.571429 kWh Total @ \$0.004695 /kWh-March-2019	\$40.98
Renewable Energy - 1,047.308571 kWh Total @ \$0.004697 /kWh-February-2019	\$4.92
Wholesale Energy 2	-\$131.06
CA Energy Resource Surcharge - 0% Exempt	\$2.93
Current Actual Charges	\$528.47

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$2.02
Ancillary Services Adjustment for November usage	\$3.70
Grid Management Fee Adjustment for November usage	\$0.04
Current Other Charges and Adjustments	\$5.76



Invoice #	191080038121433
Account #	1128801
Invoice Date	04/18/19
Due Date	05/08/19

Page 4

2505 BELL RD (ELEC), AUBURN CA (Continued)

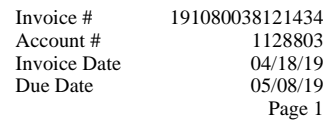
EDC.# 3948842340

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 3948842340

\$534.23



INVOICE SUMMARY

Previous Balance	\$4,323.16
Payment Received	\$0.00
Total Balance Forward	\$4,323.16

Adjustments	\$0.00
Late Payment Charge	\$64.78
Current Usage Charges	\$621.04
Taxes	\$41.67
Total Current Charges	\$727.49

Amount Due By May 8, 2019 **\$5,050.65**

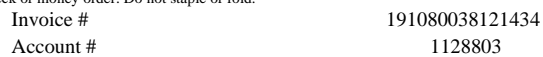
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<input type="checkbox"/> By phone	888.925.9115

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Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000

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1001 Liberty Avenue, Pittsburgh, PA 15222

Amount Due by May 8, 2019 **\$5,050.65**

1001 Liberty Avenue
Pittsburgh, PA 15222

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191080038121434
Account # 1128803
Invoice Date 04/18/19
Due Date 05/08/19
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191080038121434
Account # 1128803
Invoice Date 04/18/19
Due Date 05/08/19
Page 3

YOUR SERVICE CHARGES

2180 E MARIPOSA RD, STOCKTON CA

EDC.# 8397371964

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080388

Service Period March 8, 2019 to April 8, 2019 Quantity Sold-Total 14,694.108 kWh
Meter Multiplier of 1

Service Period March 8, 2019 to April 8, 2019 Actual-Total 83.34 kW
Meter Multiplier of 1

March 8, 2019 to April 8, 2019

Wholesale Energy 1 - 14,694.108 kWh Total @ \$0.036997/kWh	\$543.64
Ancillary Services - 3,318.024387 kWh Total @ \$0.002626 /kWh-April-2019	\$8.71
Ancillary Services - 11,376.083613 kWh Total @ \$0.002321 /kWh-March-2019	\$26.40
Loss Charges - 14,694.108 kWh Total @ \$0.002623/kWh	\$38.55
CA-ISO Grid Management Fees - 3,318.024387 kWh Total @ \$0.000562 /kWh-April-2019	\$1.86
CA-ISO Grid Management Fees - 11,376.083613 kWh Total @ \$0.000562 /kWh-March-2019	\$6.39
Direct Energy Fees - 14,694.108 kWh Total @ \$0.0035/kWh	\$51.43
Resource Adequacy - 3,318.024387 kWh Total @ \$0.008162 /kWh-April-2019	\$27.08
Resource Adequacy - 11,376.083613 kWh Total @ \$0.006835 /kWh-March-2019	\$77.76
Renewable Energy - 3,318.024387 kWh Total @ \$0.004949 /kWh-April-2019	\$16.42
Renewable Energy - 11,376.083613 kWh Total @ \$0.004695 /kWh-March-2019	\$53.41
Wholesale Energy 2	-\$284.28
CA Energy Resource Surcharge - 0% Exempt	\$4.41
Utility Users Tax - 0% Exempt	\$34.04
Current Actual Charges	\$605.82

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$18.81
Ancillary Services Adjustment for November usage	\$34.43
Grid Management Fee Adjustment for November usage	\$0.43



Invoice # 191080038121434
Account # 1128803
Invoice Date 04/18/19
Due Date 05/08/19
Page 4

2180 E MARIPOSA RD, STOCKTON CA (Continued)

EDC.# 8397371964

Store Number :

PO #:

Late Payment Charge	\$64.78
Utility Users Tax - 0% Exempt	\$3.22
Current Other Charges and Adjustments	\$121.67

TOTAL CHARGES FOR EDC.# 8397371964

\$727.49



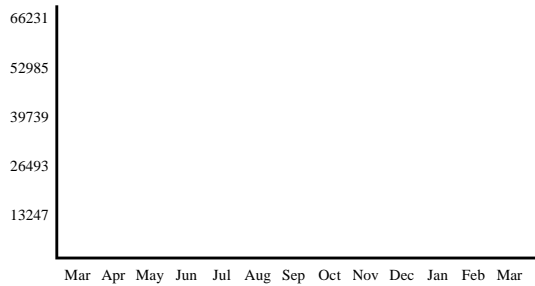
Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,035.21
Payment Received (February 13, 2019)	-\$6,078.87
Total Balance Forward	-\$5,043.66
Adjustments	\$3,268.14
Late Payment Charge	\$0.00
Current Usage Charges	\$5,364.95
Taxes	\$21.09
Total Current Charges	\$8,654.18
Amount Due By May 13, 2019	\$3,610.52

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	myaccount.directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	191120038144982
Account #	1128806

Amount Due by May 13, 2019 **\$3,610.52**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDFTDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191120038144982
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Invoice Date 04/22/19
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Page 2

GENERAL INFORMATION

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Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 3

YOUR SERVICE CHARGES

6600 CLARK RD, PARADISE CA

EDC.# 5920024858

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46163

Service Period March 11, 2019 to April 9, 2019 Quantity Sold-Total 8,113.936 kVARh
Meter Multiplier of 1

Service Period March 11, 2019 to April 9, 2019 Quantity Sold-Total 24,209.68 kWh
Meter Multiplier of 1

Service Period March 11, 2019 to April 9, 2019 Actual-Total 56.32 kW
Meter Multiplier of 1

March 11, 2019 to April 9, 2019

Wholesale Energy 1 - 24,209.68 kWh Total @ \$0.037183/kWh \$900.19

Ancillary Services - 6,678.532414 kWh Total @ \$0.002626 /kWh-April-2019 \$17.54

Ancillary Services - 17,531.147586 kWh Total @ \$0.002321 /kWh-March-2019 \$40.69

Loss Charges - 24,209.68 kWh Total @ \$0.002637/kWh \$63.83

CA-ISO Grid Management Fees - 6,678.532414 kWh Total @ \$0.000562 /kWh-April-2019 \$3.75

CA-ISO Grid Management Fees - 17,531.147586 kWh Total @ \$0.000562 /kWh-March-2019 \$9.85

Direct Energy Fees - 24,209.68 kWh Total @ \$0.0035/kWh \$84.73

Resource Adequacy - 6,678.532414 kWh Total @ \$0.008162 /kWh-April-2019 \$54.51

Resource Adequacy - 17,531.147586 kWh Total @ \$0.006835 /kWh-March-2019 \$119.83

Renewable Energy - 6,678.532414 kWh Total @ \$0.004949 /kWh-April-2019 \$33.05

Renewable Energy - 17,531.147586 kWh Total @ \$0.004695 /kWh-March-2019 \$82.31

Wholesale Energy 2 -\$259.05

CA Energy Resource Surcharge - 0% Exempt \$7.26

Current Actual Charges \$1,158.49

Meter# X46163

Service Period February 7, 2019 to March 11, 2019 Quantity Sold-Total 5,362.0186 kVARh
Meter Multiplier of 1

Service Period February 7, 2019 to March 11, 2019 Quantity Sold-Total 13,964.04 kWh
Meter Multiplier of 1



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 4

6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

Service Period February 7, 2019 to March 11, 2019 Actual-Total 47.736 kW
Meter Multiplier of 1

February 7, 2019 to March 11, 2019

Wholesale Energy 1 - 13,964.0409 kWh Total @ \$0.055113/kWh	\$769.60	
Ancillary Services - 4,363.7625 kWh Total @ \$0.002321 /kWh-March-2019	\$10.13	
Ancillary Services - 9,600.2775 kWh Total @ \$0.00232 /kWh-February-2019	\$22.27	
Loss Charges - 13,964.04 kWh Total @ \$0.003908/kWh	\$54.57	
CA-ISO Grid Management Fees - 4,363.7625 kWh Total @ \$0.000562 /kWh-March-2019	\$2.45	
CA-ISO Grid Management Fees - 9,600.2775 kWh Total @ \$0.000561 /kWh-February-2019	\$5.39	
Direct Energy Fees - 13,964.04 kWh Total @ \$0.0035/kWh	\$48.87	
Resource Adequacy - 4,363.7625 kWh Total @ \$0.006835 /kWh-March-2019	\$29.83	
Resource Adequacy - 9,600.2775 kWh Total @ \$0.008655 /kWh-February-2019	\$83.09	
Renewable Energy - 4,363.7625 kWh Total @ \$0.004695 /kWh-March-2019	\$20.49	
Renewable Energy - 9,600.2775 kWh Total @ \$0.004697 /kWh-February-2019	\$45.09	
Wholesale Energy 2	\$296.69	
CA Energy Resource Surcharge - 0% Exempt	\$4.19	
Current Actual Charges		\$1,392.66

Meter# X46163

Service Period January 8, 2019 to February 7, 2019 Quantity Sold-Total 0 kVARh
Meter Multiplier of 1

Service Period January 8, 2019 to February 7, 2019 Quantity Sold-Total 0 kWh
Meter Multiplier of 1

January 8, 2019 to February 7, 2019

Wholesale Energy 2	\$43.00	
Current Actual Charges		\$43.00



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 5

6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

Meter# X46163

Service Period December 7, 2018 to January 8, 2019 Quantity Sold-Total
Meter Multiplier of 1

0 kVARh

Service Period December 7, 2018 to January 8, 2019 Quantity Sold-Total
Meter Multiplier of 1

0 kWh

December 7, 2018 to January 8, 2019

Wholesale Energy 2

\$299.73

Current Actual Charges

\$299.73

Meter# X46163

Service Period November 7, 2018 to December 7, 2018 Quantity Sold-Total
Meter Multiplier of 1

0 kVARh

Service Period November 7, 2018 to December 7, 2018 Quantity Sold-Total
Meter Multiplier of 1

0 kWh

November 7, 2018 to December 7, 2018

Wholesale Energy 2

\$262.18

Current Actual Charges

\$262.18

Meter# X46163

Service Period October 16, 2018 to November 7, 2018 Quantity Sold-Total
Meter Multiplier of 1

9,797.976 kVARh

Service Period October 16, 2018 to November 7, 2018 Quantity Sold-Total
Meter Multiplier of 1

32,135.12 kWh

Service Period October 16, 2018 to November 7, 2018 Actual-Total
Meter Multiplier of 1

125.44 kW



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 6

6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

October 16, 2018 to November 7, 2018

Wholesale Energy 1 - 32,135.12 kWh Total @ \$0.039258/kWh	\$1,261.55
Ancillary Services - 8,764.123636 kWh Total @ \$0.002081 /kWh-November-2018	\$18.24
Ancillary Services - 23,370.996364 kWh Total @ \$0.002085 /kWh-October-2018	\$48.73
Loss Charges - 32,135.12 kWh Total @ \$0.002784/kWh	\$89.46
CA-ISO Grid Management Fees - 8,764.123636 kWh Total @ \$0.000541 /kWh-November-2018	\$4.74
CA-ISO Grid Management Fees - 23,370.996364 kWh Total @ \$0.000541 /kWh-October-2018	\$12.64
Direct Energy Fees - 32,135.12 kWh Total @ \$0.0035/kWh	\$112.47
Resource Adequacy - 8,764.123636 kWh Total @ \$0.00473 /kWh-November-2018	\$41.45
Resource Adequacy - 23,370.996364 kWh Total @ \$0.004203 /kWh-October-2018	\$98.23
Renewable Energy - 8,764.123636 kWh Total @ \$0.004415 /kWh-November-2018	\$38.69
Renewable Energy - 23,370.996364 kWh Total @ \$0.004259 /kWh-October-2018	\$99.54
Wholesale Energy 2	\$277.50
CA Energy Resource Surcharge - 0% Exempt	\$9.64
Current Actual Charges	\$2,112.88

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$26.84
Ancillary Services Adjustment for October usage	\$23.91
Grid Management Fee Adjustment for October usage	\$0.36

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	\$61.38
Ancillary Services Adjustment for September usage	\$0.44
Grid Management Fee Adjustment for September usage	\$4.17

November 7, 2018 to December 7, 2018

Wholesale Energy 1 - 1,353.224 kWh Total @ \$0.039875/kWh	-\$53.96
Wholesale Energy 2	-\$257.17
Resource Adequacy - 1,082.5792 kWh Total @ \$0.00473 /kWh-November-2018	-\$5.12
Resource Adequacy - 270.6448 kWh Total @ \$0.005283 /kWh-December-2018	-\$1.43
Ancillary Services - 1,082.5792 kWh Total @ \$0.002081 /kWh-November-2018	-\$2.25
Ancillary Services - 270.6448 kWh Total @ \$0.002081 /kWh-December-2018	-\$0.56
Loss Charges - 1,353.224 kWh Total @ \$0.002828/kWh	-\$3.83



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 7

6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

Direct Energy Fees - 1,353.224 kWh Total @ \$0.0035/kWh	-\$4.74
CA-ISO Grid Management Fees - 1,082.5792 kWh Total @ \$0.000541 /kWh-November-2018	-\$0.59
CA-ISO Grid Management Fees - 270.6448 kWh Total @ \$0.000541 /kWh-December-2018	-\$0.15
Renewable Energy - 1,082.5792 kWh Total @ \$0.004415 /kWh-November-2018	-\$4.78
Renewable Energy - 270.6448 kWh Total @ \$0.004361 /kWh-December-2018	-\$1.18
CA Energy Resource Surcharge - 0% Exempt	-\$0.39
Current Other Charges and Adjustments	-\$219.05

TOTAL CHARGES FOR EDC.# 5920024858

\$5,049.89



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 8

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

February 13, 2019 to February 13, 2019

Pre-petition payment: LOC Funds

\$3,604.29

Current Other Charges and Adjustments

\$3,604.29

TOTAL OTHER CHARGES AND ADJUSTMENTS

\$3,604.29

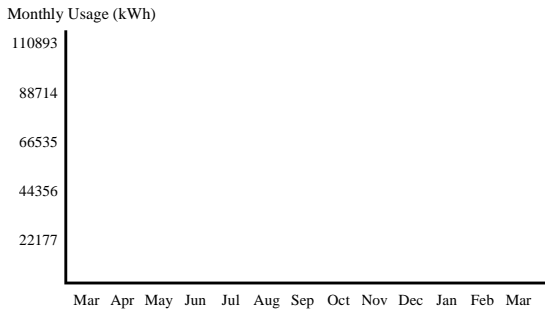


Invoice # 191130038151603
Account # 1128807
Invoice Date 04/23/19
Due Date 05/13/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,020.73
Payment Received	\$0.00
Total Balance Forward	\$1,020.73
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$77.02
Taxes	\$0.00
Total Current Charges	\$77.02
Amount Due By May 13, 2019	\$1,097.75

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000

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1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191130038151603
Account # 1128807

Amount Due by May 13, 2019 \$1,097.75

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191130038151603
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Page 2

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Invoice # 191130038151603
Account # 1128807
Invoice Date 04/23/19
Due Date 05/13/19
Page 3

YOUR SERVICE CHARGES

215 W HFD ARMONA RD, LEMOORE CA

EDC.# 8965552998

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage
Ancillary Services Adjustment for November usage
Grid Management Fee Adjustment for November usage
Current Other Charges and Adjustments

\$26.99
\$49.42
\$0.61
\$77.02

TOTAL CHARGES FOR EDC.# 8965552998

\$77.02

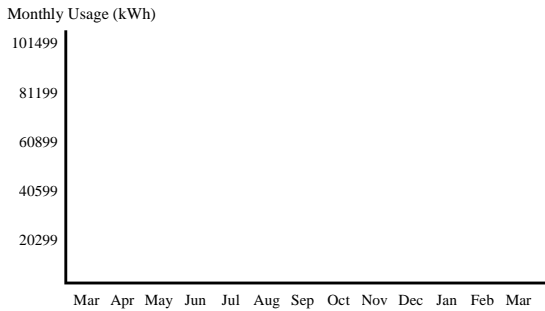


Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,806.85
Payment Received (April 17, 2019)	-
Total Balance Forward	\$1,806.85
	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$266.57
Taxes	\$2.90
Total Current Charges	\$269.47
Amount Due By May 16, 2019	\$269.47

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.925.9115

QUESTIONS?

Call Us	888.925.9115
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Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191160038191792
Account # 1128810

Amount Due by May 16, 2019 \$269.47

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDADFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288102019051600000269477



Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 2

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 3

YOUR SERVICE CHARGES

3968 MISSOURI FLAT RD STE A, PLACERVILLE CA
EDC.# 1517494144 **Store Number :**
PO #:

Direct Energy Business Electric Service

Meter# 1010185494

Service Period March 15, 2019 to April 16, 2019 Quantity Sold-Total 9,652.584 kWh
Meter Multiplier of 1

Service Period March 15, 2019 to April 16, 2019 Quantity Sold-Total 10,826.616 kVARh
Meter Multiplier of 1

Service Period March 15, 2019 to April 16, 2019 Actual-Total 65.952 kW
Meter Multiplier of 1

March 15, 2019 to April 16, 2019

Wholesale Energy 1 - 9,652.584 kWh Total @ \$0.036268/kWh	\$350.08
Ancillary Services - 4,524.64875 kWh Total @ \$0.002626 /kWh-April-2019	\$11.88
Ancillary Services - 5,127.93525 kWh Total @ \$0.002321 /kWh-March-2019	\$11.90
Loss Charges - 9,652.584 kWh Total @ \$0.002572/kWh	\$24.82
CA-ISO Grid Management Fees - 4,524.64875 kWh Total @ \$0.000562 /kWh-April-2019	\$2.54
CA-ISO Grid Management Fees - 5,127.93525 kWh Total @ \$0.000562 /kWh-March-2019	\$2.88
Direct Energy Fees - 9,652.584 kWh Total @ \$0.0035/kWh	\$33.78
Resource Adequacy - 4,524.64875 kWh Total @ \$0.008162 /kWh-April-2019	\$36.93
Resource Adequacy - 5,127.93525 kWh Total @ \$0.006835 /kWh-March-2019	\$35.05
Renewable Energy - 4,524.64875 kWh Total @ \$0.004949 /kWh-April-2019	\$22.39
Renewable Energy - 5,127.93525 kWh Total @ \$0.004695 /kWh-March-2019	\$24.08
Wholesale Energy 2	-\$357.22
CA Energy Resource Surcharge - 0% Exempt	\$2.90
Current Actual Charges	\$202.01

Direct Energy Business Other Charges and Adjustments



Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 4

3968 MISSOURI FLAT RD STE A, PLACERVILLE CA (Continued)
EDC.# 1517494144 **Store Number :**
PO #:

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$23.64	
Ancillary Services Adjustment for November usage	\$43.29	
Grid Management Fee Adjustment for November usage	\$0.53	
Current Other Charges and Adjustments		\$67.46

TOTAL CHARGES FOR EDC.# 1517494144 **\$269.47**

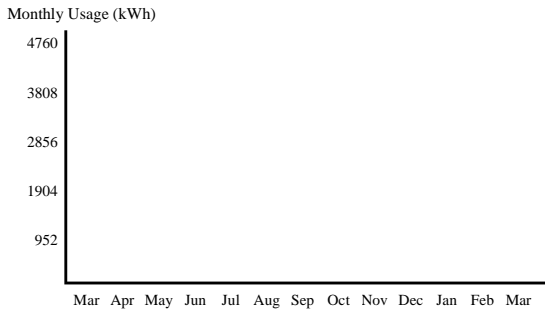


Invoice # 191060038096302
Account # 1128812
Invoice Date 04/16/19
Due Date 05/06/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$421.49
Payment Received (April 5, 2019)	-\$421.49
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$191.52
Taxes	\$1.02
Total Current Charges	\$192.54
Amount Due By May 6, 2019	\$192.54

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191060038096302
Account # 1128812

Amount Due by May 6, 2019 \$192.54

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDTTATTTFDAADFFDFTFTAFTDFDFFFDDDDTTFFATTDADFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288122019050600000192544



Invoice # 191060038096302
Account # 1128812
Invoice Date 04/16/19
Due Date 05/06/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

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Pittsburgh, PA 15222
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Invoice # 191060038096302
Account # 1128812
Invoice Date 04/16/19
Due Date 05/06/19
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL, ATASCADERO CA

EDC.# 2463119499

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009465702

Service Period March 6, 2019 to April 3, 2019 Quantity Sold-Total 10.9811 kW
Meter Multiplier of 1

Service Period March 6, 2019 to April 3, 2019 Quantity Sold-Total 3,409 kWh
Meter Multiplier of 1

March 6, 2019 to April 3, 2019

Wholesale Energy 1 - 3,409 kWh Total @ \$0.037766/kWh	\$128.75
Ancillary Services - 243.5 kWh Total @ \$0.002626 /kWh-April-2019	\$0.64
Ancillary Services - 3,165.5 kWh Total @ \$0.002321 /kWh-March-2019	\$7.35
Loss Charges - 3,409 kWh Total @ \$0.002678/kWh	\$9.13
CA-ISO Grid Management Fees - 243.5 kWh Total @ \$0.000562 /kWh-April-2019	\$0.14
CA-ISO Grid Management Fees - 3,165.5 kWh Total @ \$0.000562 /kWh-March-2019	\$1.78
Direct Energy Fees - 3,409 kWh Total @ \$0.0035/kWh	\$11.93
Resource Adequacy - 243.5 kWh Total @ \$0.008162 /kWh-April-2019	\$1.99
Resource Adequacy - 3,165.5 kWh Total @ \$0.006835 /kWh-March-2019	\$21.64
Renewable Energy - 243.5 kWh Total @ \$0.004949 /kWh-April-2019	\$1.21
Renewable Energy - 3,165.5 kWh Total @ \$0.004695 /kWh-March-2019	\$14.86
Wholesale Energy 2	-\$14.60
CA Energy Resource Surcharge - 0% Exempt	\$1.02
Current Actual Charges	\$185.84

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$2.35
Ancillary Services Adjustment for November usage	\$4.30
Grid Management Fee Adjustment for November usage	\$0.05
Current Other Charges and Adjustments	\$6.70

TOTAL CHARGES FOR EDC.# 2463119499

\$192.54

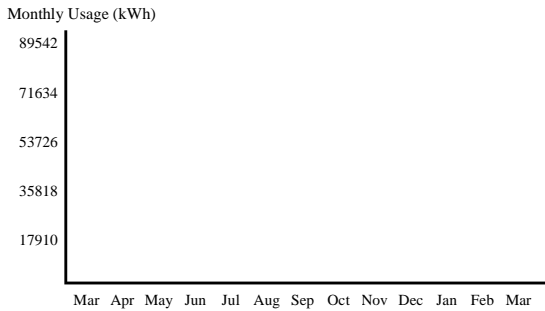


Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$8,218.39
Payment Received	\$0.00
Total Balance Forward	\$8,218.39
Adjustments	\$0.00
Late Payment Charge	\$59.33
Current Usage Charges	\$2,473.76
Taxes	\$17.29
Total Current Charges	\$2,550.38
Amount Due By May 28, 2019	\$10,768.77

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



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Invoice # 191270038300938
Account # 1128813

Amount Due by May 28, 2019 \$10,768.77

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

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Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

2019 S MAIN ST, LAKEPORT CA

EDC.# 0272041235

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46413

Service Period March 25, 2019 to April 24, 2019 Quantity Sold-Total 57,625.44 kWh
Meter Multiplier of 1

Service Period March 25, 2019 to April 24, 2019 Actual-Total 159.52 kW
Meter Multiplier of 1

March 25, 2019 to April 24, 2019

Wholesale Energy 1 - 57,625.44 kWh Total @ \$0.030329/kWh	\$1,747.74
Ancillary Services - 44,179.504 kWh Total @ \$0.002626 /kWh-April-2019	\$116.02
Ancillary Services - 13,445.936 kWh Total @ \$0.002321 /kWh-March-2019	\$31.21
Loss Charges - 57,625.44 kWh Total @ \$0.002151/kWh	\$123.93
CA-ISO Grid Management Fees - 44,179.504 kWh Total @ \$0.000562 /kWh-April-2019	\$24.83
CA-ISO Grid Management Fees - 13,445.936 kWh Total @ \$0.000562 /kWh-March-2019	\$7.56
Direct Energy Fees - 57,625.44 kWh Total @ \$0.0035/kWh	\$201.69
Resource Adequacy - 44,179.504 kWh Total @ \$0.008162 /kWh-April-2019	\$360.59
Resource Adequacy - 13,445.936 kWh Total @ \$0.006835 /kWh-March-2019	\$91.90
Renewable Energy - 44,179.504 kWh Total @ \$0.004949 /kWh-April-2019	\$218.64
Renewable Energy - 13,445.936 kWh Total @ \$0.004695 /kWh-March-2019	\$63.13
Wholesale Energy 2	-\$429.42
CA Energy Resource Surcharge - 0% Exempt	\$17.29
Current Actual Charges	\$2,575.11

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$7.30
Ancillary Services Adjustment for December usage	-\$89.50
Grid Management Fee Adjustment for December usage	\$12.74



Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 4

2019 S MAIN ST, LAKEPORT CA (Continued)

EDC.# 0272041235

Store Number :

PO #:

Late Payment Charge	\$59.33	
Current Other Charges and Adjustments		-\$24.73

TOTAL CHARGES FOR EDC.# 0272041235 \$2,550.38

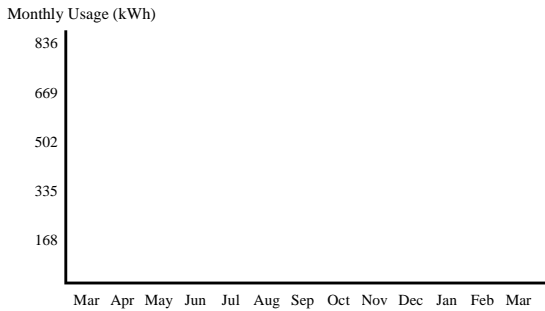


Invoice # 191200038230011
Account # 1128814
Invoice Date 04/30/19
Due Date 05/20/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$59.58
Payment Received (April 26, 2019)	-\$59.58
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$35.86
Taxes	\$2.36
Total Current Charges	\$38.22
Amount Due By May 20, 2019	\$38.22

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191200038230011
Account # 1128814

Amount Due by May 20, 2019 \$38.22

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288142019052000000038223



Invoice # 191200038230011
Account # 1128814
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

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Pittsburgh, PA 15222

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Invoice # 191200038230011
Account # 1128814
Invoice Date 04/30/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

1710 FREEDOM BLVD, WATSONVILLE CA

EDC.# 5986904216

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831799

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

2.0236 kW

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

709.795 kWh

March 20, 2019 to April 18, 2019

Wholesale Energy 1 - 709.795 kWh Total @ \$0.03642/kWh

\$25.85

Ancillary Services - 416.086724 kWh Total @ \$0.002626 /kWh-April-2019

\$1.09

Ancillary Services - 293.708276 kWh Total @ \$0.002321 /kWh-March-2019

\$0.68

Loss Charges - 709.795 kWh Total @ \$0.002582/kWh

\$1.83

CA-ISO Grid Management Fees - 416.086724 kWh Total @ \$0.000562 /kWh-April-2019

\$0.23

CA-ISO Grid Management Fees - 293.708276 kWh Total @ \$0.000562 /kWh-March-2019

\$0.17

Direct Energy Fees - 709.795 kWh Total @ \$0.0035/kWh

\$2.48

Resource Adequacy - 416.086724 kWh Total @ \$0.008162 /kWh-April-2019

\$3.40

Resource Adequacy - 293.708276 kWh Total @ \$0.006835 /kWh-March-2019

\$2.01

Renewable Energy - 416.086724 kWh Total @ \$0.004949 /kWh-April-2019

\$2.06

Renewable Energy - 293.708276 kWh Total @ \$0.004695 /kWh-March-2019

\$1.38

Wholesale Energy 2

-\$5.32

CA Energy Resource Surcharge - 0% Exempt

\$0.21

Utility Users Tax - 0% Exempt

\$2.15

Current Actual Charges

\$38.22

TOTAL CHARGES FOR EDC.# 5986904216

\$38.22

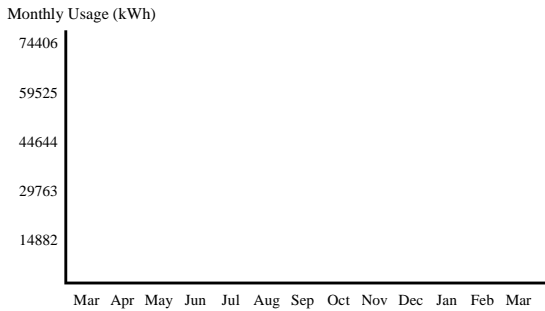


Invoice # 191270038300939
Account # 1128815
Invoice Date 05/07/19
Due Date 05/28/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,261.61
Payment Received (April 18, 2019)	-\$3,646.66
Total Balance Forward	\$2,614.95
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,852.69
Taxes	\$12.42
Total Current Charges	\$1,865.11
Amount Due By May 28, 2019	\$4,480.06

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.925.9115

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	myaccount.directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1.800.743.5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191270038300939
Account # 1128815

Amount Due by May 28, 2019 \$4,480.06

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDADFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288152019052800004480066



Invoice # 191270038300939
Account # 1128815
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with California Public Utilities Commission toll free at 1-800-649-7570, or fax at 1-415-703-1158, or you may write the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102-3298.

CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

For more information on terms and definitions found within this invoice, please visit us online at <https://business.directenergy.com/>, or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to CustomerRelations@DirectEnergy.com or via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191270038300939
Account # 1128815
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

5100 CLAYTON RD, CONCORD CA

EDC.# 3345611439

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185359

Service Period March 22, 2019 to April 23, 2019 Quantity Sold-Total 41,402.808 kWh
Meter Multiplier of 1

Service Period March 22, 2019 to April 23, 2019 Actual-Total 109.344 kW
Meter Multiplier of 1

March 22, 2019 to April 23, 2019

Wholesale Energy 1 - 41,402.808 kWh Total @ \$0.032635/kWh	\$1,351.16
Ancillary Services - 28,464.4305 kWh Total @ \$0.002626 /kWh-April-2019	\$74.75
Ancillary Services - 12,938.3775 kWh Total @ \$0.002321 /kWh-March-2019	\$30.03
Loss Charges - 41,402.808 kWh Total @ \$0.002314/kWh	\$95.81
CA-ISO Grid Management Fees - 28,464.4305 kWh Total @ \$0.000562 /kWh-April-2019	\$16.00
CA-ISO Grid Management Fees - 12,938.3775 kWh Total @ \$0.000562 /kWh-March-2019	\$7.27
Direct Energy Fees - 41,402.808 kWh Total @ \$0.0035/kWh	\$144.91
Resource Adequacy - 28,464.4305 kWh Total @ \$0.008162 /kWh-April-2019	\$232.33
Resource Adequacy - 12,938.3775 kWh Total @ \$0.006835 /kWh-March-2019	\$88.43
Renewable Energy - 28,464.4305 kWh Total @ \$0.004949 /kWh-April-2019	\$140.87
Renewable Energy - 12,938.3775 kWh Total @ \$0.004695 /kWh-March-2019	\$60.75
Wholesale Energy 2	-\$333.66
CA Energy Resource Surcharge - 0% Exempt	\$12.42
Current Actual Charges	\$1,921.07

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$4.86
Ancillary Services Adjustment for December usage	-\$59.57
Grid Management Fee Adjustment for December usage	\$8.47
Current Other Charges and Adjustments	-\$55.96



Invoice #	191270038300939
Account #	1128815
Invoice Date	05/07/19
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Page 4

5100 CLAYTON RD, CONCORD CA (Continued)

EDC.# 3345611439

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 3345611439

\$1,865.11